

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 26 Jun 2024

Document No: INV00255385

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Customer Details:

Park Square Trading (Pty) Ltd
80058 KWIKSPAR and TOPS at SPAR Ridge
2017/4440274/07

P.O. Box 1930

EAN 6001008950377

30 Days

Deliver To: 80058 KWIKSPAR and TOPS at SPAR Ridge
Shop A, Illala Ridge Shopping Cent
2 Illala Drice
La Lucia

4019

Account

TK0226

Your PO Number

NICK

Tax Reference

4920283225

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
37004	KZN	Royal Flush Luxe Amber Gin	4.00	243.88		975.52	146.33	1,121.85
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
25001	KZN	Honor VS Cognac 750ml	6.00	404.74		2,428.44	364.27	2,792.71

RIDGE KWIKSPAR & TOPS
Spar A/c No. 80058

DATE: 28/06/24
GRV NO: 11878
NAME:  SEW NO:
In the event of queries our claim no/s
refer/s: 

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

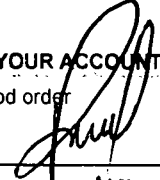
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	5,125.90
Discount @ 0 %	0.00
Total (Excl)	5,125.90
Tax	768.89
NET Total ZAR (Incl)	5,894.79

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 28/06/24

Print Name NICK

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655