

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

Customer Details:

PO Box 8

10102 SUPERSPAR and TOPS at SPAR UNDERBERG

Underberg

Kwa - Zulu Natal

4590

30 Days

Tax Invoice

Date 27 Jun 2024

Document No: INV00255553

Page 1 of 1

Deliver To: 10102 SUPERSPAR and TOPS at SPAR UNDERBERG

Main Street

Underberg

Account

TK0111

Your PO Number

A1316

Tax Reference

4200191080

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00 ✓	404.74		4,856.88	728.53	5,585.41
25003	KZN	Honor VS Select Reserve	6.00 ✓	480.40		2,882.40	432.36	3,314.76
37101	KZN	Royal Flush Gin	18.00 ✓	243.88		4,389.84	658.48	5,048.32
37060	KZN	Royal Flush Noir 1 x 750ml	6.00 ✓	243.88		1,463.28	219.49	1,682.77
37004	KZN	Royal Flush Luxe Amber Gin	6.00 ✓	243.88		1,463.28	219.49	1,682.77

UNDERBERG SPAR
SPAR A/C No.: 10102

GOODS RECEIVED BY: Mandi (NAME)

SIGNATURE: [Signature]

DATE: 31/7/2024 TIME: 13:50

GRV No.: 261108

Liquor Runners Durban
DEBRIEFED

DATE: [Signature]

TIME: [Signature]

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	15,055.68
Discount @ 0 %	0.00
Total (Excl)	15,055.68
Tax	2,258.35
NET Total ZAR (Incl)	17,314.03

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655