

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 02/07/2024

Document No: INV00256024

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## Customer Details:

cnr park avenue  
11657 Tops Park Square Umhlanga  
boulevard umhlanga Newtown  
shop R12 park square

30 Days

**Deliver To:** 11657 Tops Park Square Umhlanga  
cnr park avenue  
boulevard umhlanga Newtown  
shop R12 park square  
umhlanga rocks

Account

Your PO Number

Tax Reference

Sales Code

TK0158

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	404.74		2 428.44	364.27	2 792.71
100000	KZN	Proper No. Twelve Whiskey	2.00	332.57		665.14	99.77	764.91

**PARK SQUARE SPAR & TOPS**  
**SPAR A/C No. 11657**

DATE: 05/07/24

GRV NO: 87780 SEQ NO: —

NAME: Kuzon

In the event of queries our claim no/s .....  
..... refer/s. ★

Liquor Runners Durban  
DEFERRED

Signed: \_\_\_\_\_

Nish  
\$ 05/07

## 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		3 093.58
Discount @	0 %	0.00
Total (Excl)		3 093.58
Tax		464.04
NET Total ZAR (Incl)		3 557.62

## 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