

# 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 03/07/2024

Document No: INV00256150

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## Customer Details:

PO Box 701165  
11237 Tops Glenore  
Overport  
Kwazulu Natal  
4067

30 Days

**Deliver To:** 11237 Tops Glenore  
Glenore Centre  
Shop1  
36 Park Drive  
Glenashley

## Account

TK0022

## Your PO Number

## Tax Reference

4420250005

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	3.00	404.74		1 214.22	182.13	1 396.35

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

**GLENORE KWIKSPAR**  
**SPAR A/C No: 11237**  
GOODS RECEIVED BY: \_\_\_\_\_ (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 05/07/24 GRV. No: 234137  
In the event of queries our claim no/s.....  
.....Refers.

## 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	1 214.22
Discount @ 0 %	0.00
Total (Excl)	1 214.22
Tax	182.13
<b>NET Total ZAR (Incl)</b>	<b>1 396.35</b>

## 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