

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 03 Oct 2023

Document No: INV00230366

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Customer Details:

6001008311819

11714 Tops at Spar Edendale

30 Days

Deliver To: 11714 Tops at Spar Edendale

Shop 10

Kwamabulala Shop Centre

Cnr Edendale & Machibisa Road

Edendale

Pietermaritzburg

3207

Account

TK0210

Your PO Number

SPAR Trade SHOW

Tax Reference

4740288131

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Reserve Edition	2.00	399.10		798.20	119.73	917.93
14050	KZN	Fireball Black 1 x 750ml	6.00	196.57		1,179.42	176.91	1,356.33
18002	KZN	Pravda Vodka - Plain 750ml	6.00	232.79		1,396.74	209.51	1,606.25
45001	KZN	Billiato	6.00	245.73		1,474.38	221.16	1,695.54

RECEIVED BY.....
SIGNATURE.....
DATE 05/10/23 TIME.....
GRV No. 4037
IN THE EVENT OF QUERIES. OUR CLAIM NUMBERS
REFERIS.....

Edendale Super Spar - A/C 11714
DATE
TIME

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.

Total (Excl)	4,848.74
Discount @ 0 %	0.00
SubTotal	4,848.74
Tax	727.31
NET Total ZAR (Incl)	5,576.05

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