

# 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)

## Customer Details:

Caleta (Pty) Ltd  
11762 Tops Riverside  
Co Reg No. 2020/083083/07  
Park Boulevard  
Riverside, Umgeni Park

30 Days

## Tax Invoice

Date 15/04/2024  
Document No: INV00250349

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**Deliver To:** 11762 Tops Riverside  
Park Boulevard  
11 Brownsdrift Road  
Riverside  
Umgeni Park

4051

## Account

TK0082

## Your PO Number

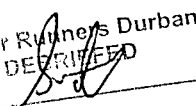
## Tax Reference

4680290261

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
100000	KZN	Proper No. Twelve Whiskey	6.00	332.57		1 995.42	299.31	2 294.73

Liquor Return Durban  
DECEASED  
Signed: 

RIVERSIDE SPAR / TOPS  
SPAR NO: 11762  
GOODS RECEIVED BY: Dhavalan (Name)  
SIGNATURE: [Signature]  
DATE: 15/4/24 GRV No: 04-762  
In the event of queries our claims No/s \_\_\_\_\_  
PREPARED: \_\_\_\_\_ 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.

SubTotal		3 680.46
Discount @	0 %	0.00
Total (Excl)		3 680.46
Tax		552.07
NET Total ZAR (Incl)		4 232.53

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

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