

# 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 11/03/2024

Document No: INV00247581

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## Customer Details:

PO Box 322

11402 Tops Hammersdale

Luxmi

Kwa - Zulu Natal

3207

30 Days

Deliver To: 11402 Tops Hammersdale  
Hammersdale Junction

Hammersdale

Account

Your PO Number

Tax Reference

Sales Code

TK0025

4510262936

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37001	KZN	Royal Flush Gin	6.00	214.14		1 284.84	192.73	1 477.57
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.14		1 284.84	192.73	1 477.57

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HBB282FS

**HAMMARSDALE SUPERSPAR**  
SPAR A/C No. 11402  
DATE: 14/03/2024 TIME: .....  
GRV No: 156 881 SEQ. No: .....  
NAME: Mfawele SIGN: .....  
IN THE EVENT OF QUERIES, OUR CLAIM No./s  
REFER/S: .....

Liquor Return Dated  
21/03/2024

## 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	5 141.64
Discount @ 0 %	0.00
Total (Excl)	5 141.64
Tax	771.25
NET Total ZAR (Incl)	5 912.89

## 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