

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

Customer Details:

Chatsworth Centre

11605 Chatsworth SuperSpar & Tops

Shop 58

17 Joyhurst Street

KZN

30 Days

Tax Invoice

Date 12/02/2024

Document No: INV00245026

Page 1 of 1

Deliver To: 11605 Chatsworth SuperSpar & Tops

Chatsworth Centre

Shop 58

17 Joyhurst Street

Chatsworth

KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0156

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 406.50 | | 2 439.00 | 365.85 | 2 804.85 |
| 25003 | KZN | Honor VS Select Reserve | 3.00 | 443.44 | | 1 330.32 | 199.55 | 1 529.87 |
| 37004 | KZN | Royal Flush Luxe Amber Gin | 6.00 | 221.70 | | 1 330.20 | 199.53 | 1 529.73 |

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

CHATSWORTH SUPERSPAR & TOPS
SPAR A/C NO. 11605
GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 20/02/24 GRV No: 2334
In the event of queries our claims no/s. _____ refers.

CHATSWORTH SUPERSPAR

RECEIVING TIMES

MON-FRIDAY 08:00am - 11:00pm

SATURDAY 08:00am - 1:00am

SUNDAYS - CLOSED

Suppliers that do not adhere to these times will be
fined 10% of the invoice value.

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

| | |
|----------------------|----------|
| SubTotal | 5 099.52 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 5 099.52 |
| Tax | 764.93 |
| NET Total ZAR (Incl) | 5 864.45 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583