

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:

Kayur Investments (Pty) Ltd
80550 SUPERSPAR and TOPS at SPAR West Street
Co Reg No. 2015/289050/07
PO Box 1499
4340 30 Days

Tax Invoice

Date 26/09/2023

Document No: INV00229830

Page 1 of 1

Deliver To: 80550 SUPERSPAR and TOPS at SPAR West S
456 West Street
Durban

4001

Account

Your PO Number

Tax Reference

Sales Code

TK0203

FANA

4770257048

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70
45001	KZN	Billiato	6.00	245.73		1 474.38	221.16	1 695.54

Liquor Runners Durban
DEBRIEFED
DATE: 04/10/23
TIME: 15:00

WEST STREET SUPERSPAR
SPAR A/C No. 80550

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 04/10/23 GRV No: 8564

In the event of queries our claims no/s.....

.....refers:

WEST STREET SUPERSPAR
RECEIVING TIMES

MON-FRIDAY 06:00am -14:30pm

SATURDAYS 06:00am -11:00am

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.

Total (Excl)	6 352.38
Discount @ 0 %	0.00
SubTotal	6 352.38
Tax	952.86
NET Total ZAR (Incl)	7 305.24

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