

# 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:

Wanza Group 123 (Pty) Ltd  
80067 SPAR and TOPS at SPAR Duzi  
Reg No. 2023/774487/07  
38 Brayford Avenue  
EAN 6001008950421

30 Days

## Tax Invoice

Date: 29 Apr 2024  
Document No: INV00251459

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Deliver To: 80067 SPAR and TOPS at SPAR Duzi  
Laagers Centre  
Longmarket Street  
Pietermaritzburg

3200

## Account

TK0215

## Your PO Number

Thanusha

## Tax Reference

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
37001	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

DUZI TOPS (PIETERMARITZBURG)  
SPAR A/C No: 80067

GOODS RECEIVED BY: (NAME)

SIGNATURE

DATE: 02/05/24 GRV NO: 4463

In the event of queries our claim no/s

## 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	11,218.80
Discount @ 0 %	0.00
Total (Excl)	11,218.80
Tax	1,682.82
NET Total ZAR (Incl)	12,901.62

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

Received in good order

Signed: [Signature]

Date: 02/05/24

Print Name: [Signature]

## Banking Details

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