

# 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:

PO Box 179

11130 SUPERSPAR and TOPS at SPAR Umkomaas

Umkomaas

Kwa - Zulu Natal

4170

30 Days

## Tax Invoice

Date 21/12/2023

Document No: INV00240699

Page 1 of 1

Deliver To: 11130 SUPERSPAR and TOPS at SPAR Umkomaas

7 Brad Street

Umkomaas

KZN

## Account

TK0108

## Your PO Number

## Tax Reference

4100222209

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	386.18		4 634.16	695.12	5 329.28
37001	KZN	Royal Flush Gin	6.00	210.62		1 263.72	189.56	1 453.28

UMKOMAAS SPAR

SPAR ACC NO: 11130

GOODS RECEIVED BY: Sabele

SIGNATURE: [Signature]

DATE: 26/12/23 GRV NO: \_\_\_\_\_

IN EVENT OF QUERY:

CLAIM NO: \_\_\_\_\_ REFERENCE: \_\_\_\_\_

Signature: \_\_\_\_\_

DEBRIEFED

TIME: \_\_\_\_\_

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	5 897.88
Discount @ 0 %	0.00
Total (Excl)	5 897.88
Tax	884.68
NET Total ZAR (Incl)	6 782.56

## 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