

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

Tax Invoice

Date 15/04/2024

Document No: INV00250464

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Customer Details:

PO Box 8

10102 SUPERSPAR and TOPS at SPAR UNDERBERG

Underberg

Kwa - Zulu Natal

4590

30 Days

Deliver To: 10102 SUPERSPAR and TOPS at SPAR UNDEF

Main Street

Underberg

Account

Your PO Number

Tax Reference

Sales Code

TK0111

4200191080

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

UNDERBERG SPAR
SPAR A/C No.: 10102

GOODS RECEIVED BY: *Sanele* (NAME)

SIGNATURE: *[Signature]*

DATE: *17-04-2024* TIME: *13:25*

GPV No.: *258090*

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	7 050.48
Discount @ 0 %	0.00
Total (Excl)	7 050.48
Tax	1 057.56
NET Total ZAR (Incl)	8 108.04

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