

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 09 Oct 2023

Document No: INV00231056

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Customer Details:

PO Box 61218
11656 Tops St George
Bishops Gate
Kwa - Zulu Natal

30 Days

Deliver To: 11656 Tops St George
Kayur Investments (Pty) Ltd

Smith Street
Durban
KZN

Account

TK0095

Your PO Number

SPAR TRADE SHOW

Tax Reference

4770257048

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	30.00	221.70		6,651.00	997.65	7,648.65

ST. GEORGE SPAR

SPAR A/C No. 11656

GOODS RECEIVED BY: Y. Chuma (Name)

SIGNATURE: Y. Chuma

DATE: 11/10/2023 GRV No: 8163

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

.....refers.

ST GEORGES SPAR

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.

Liquor Runners Durban

DEBRIEFED

DATE: _____

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.

Total (Excl)	6,651.00
Discount @ 0 %	0.00
SubTotal	6,651.00
Tax	997.65
NET Total ZAR (Incl)	7,648.65

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