

# 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

Signed: \_\_\_\_\_

Liquor Runners Durban  
DEBRIEFED

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Simply Trading 23 (Pty) Ltd  
80398 Tops at Spar Northway  
P O Box 70  
Hilton  
EAN # 6001008312755

30 Days

## Tax Invoice

Date 04/03/2024  
Document No: INV00246861

Page 1 of 1

Deliver To: 80398 Tops at Spar Northway  
Cnr Greytown & Otto's Bluff Road  
Mountain Rise  
Pietermaritzburg

3200

## Account

TK0068

## Your PO Number

## Tax Reference

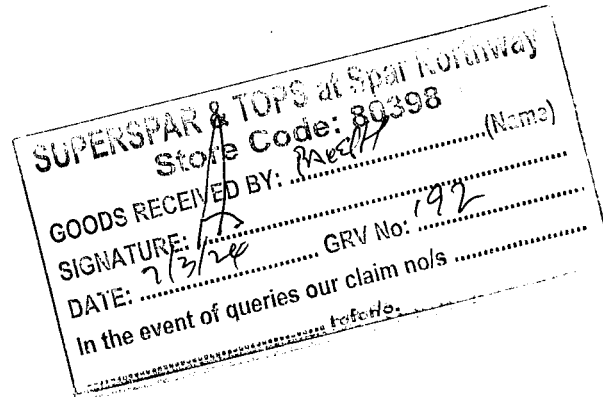
4060164094

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85
25003	KZN	Honor VS Select Reserve	3.00	480.40		1 441.20	216.18	1 657.38
37001	KZN	Royal Flush Gin	12.00	214.74		2 576.88	386.53	2 963.41
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38

nyano  
HBB 282 FS  
@



## 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	7 173.06
Discount @ 0 %	0.00
Total (Excl)	7 173.06
Tax	1 075.96
NET Total ZAR (Incl)	8 249.02

## 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: 250555