

# 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 61218  
11656 Tops St George  
Bishops Gate  
Kwa - Zulu Natal

30 Days

## Tax Invoice

Date 14/03/2024  
Document No: INV00247915

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

Smith Street  
Durban

## Account

TK0095

## Your PO Number

## Tax Reference

4770257048

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.74		1 288.44	193.27	1 481.71

## 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.

11656 Tops St George  
Bishops Gate  
Kwa - Zulu Natal

ST. GEORGE SPAR  
SPAR A/C No. 11656  
GOODS RECEIVED BY: *[Signature]* (Name)  
SIGNATURE: *[Signature]*  
DATE: 20/3/24 GRV No: 848  
In the event of queries our claims no/s. ....  
refers

## 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	2 973.48
Discount @ 0 %	0.00
Total (Excl)	2 973.48
Tax	446.03
NET Total ZAR (Incl)	3 419.51

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655