

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

Customer Details:

cnr park avenue
11657 Tops Park Square Umhlanga
boulevard umhlanga Newtown
shop R12 park square

30 Days

Tax Invoice

Date 26/09/2023

Document No: INV00229835

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Deliver To: 11657 Tops Park Square Umhlanga
cnr park avenue
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

Account

TK0158

Your PO Number

NoNdumiso

Tax Reference

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	3.00	406.50		1 219.50	182.93	1 402.43
14040	KZN	Fireball Salted Caramel	3.00	206.92		620.76	93.11	713.87
14050	KZN	Fireball Black 1 x 750ml	2.00	206.92		413.84	62.08	475.92
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
45001	KZN	Billiato	6.00	245.73		1 474.38	221.16	1 695.54

LOANED FROM SPAR & TOPS
DELIVERED
DATE: 30/09/23
TIME: 14:00

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 30/09/23
GRV NO: 75839 SEQ NO:
NAME:
in the event of queries our claim no/s
★

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)	6 388.88
Discount @ 0 %	0.00
SubTotal	6 388.88
Tax	958.34
NET Total ZAR (Incl)	7 347.22

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Nkhumbi Date 30/09/23

Print Name Nondumiso

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655