# 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 | 22/04/2024 |
| Document No: | INV00250917 |



**Customer Details:**

Vendor Code: 104680

11316 Spar Tops Hattons

30 Days

**Deliver To:** 11316 Spar Tops Hattons

38 Underwood Road

Pinetown

3610

| Account | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| TK0124 | | | BSBC2022(3) |

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|
| 37060 | KZN | Royal Flush Noir 1 x 750ml | 2.00 | 243.88 | | 487.76 | 73.16 | 560.92 |
| 37004 | KZN | Royal Flush Luxe Amber Gin | 1.00 | 243.88 | | 243.88 | 36.58 | 280.46 |
| 25001 | KZN | Honor VS Cognac 750ml | 4.00 | 428.66 | | 1 714.64 | 257.20 | 1 971.84 |

Liquor Representative

DELIVERED

DATE: 24-04-2024

TIME:

HATTONS KWIKSPAR

SPAR A/C NO 11316

GOODS RECEIVED BY: ..... Yogesh ....(NAME)

SIGNATURE: .....

DATE: 24/04/24 GRV NO: 141678

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

.....refer/s

**PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE**

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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 | | 2 446.28 |
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 2 446.28 |
| Tax | | 366.94 |
| NET Total ZAR (Incl) | | **2 813.22** |

**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