

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:

Kayur Investments (Pty) Ltd
11539 Tops at Spar Seapoint
Co Reg No. 2015/289050/07
577 Mahatma Ghandi Road
EAN No. 6001008310058

30 Days

Tax Invoice

Date 05/12/2023

Document No: INV00237791

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Deliver To: 11539 Tops at Spar Seapoint
577 Mahatma Ghandi Road
Durban
KZN

4000

Account

TK0207

Your PO Number

Tax Reference

477257048

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	386.18		11 585.40	1 737.81	13 323.21
37001	KZN	Royal Flush Gin	30.00	210.62		6 318.60	947.79	7 266.39
37004	KZN	Royal Flush Luxe Amber Gin	30.00	210.62		6 318.60	947.79	7 266.39
45001	KZN	Billiato	30.00	245.73		7 371.90	1 105.79	8 477.69

SEAPOINT SUPERSPAR & TOPS	
SPAR A/C No. 11539	
GOODS RECEIVED BY: <i>[Signature]</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: 08/12/23	GRV No: 7644
In the event of queries our claims re/s: <i>[Signature]</i>	

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	31 594.50
Discount @ 0 %	0.00
Total (Excl)	31 594.50
Tax	4 739.18
NET Total ZAR (Incl)	36 333.68

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