

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 06/05/2024
Document No: INV00251807

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Customer Details:

Vendor Code: 104680
11316 Spar Tops Hattons

Deliver To: 11316 Spar Tops Hattons

38 Underwood Road
Pinetown

3610

30 Days

Account

TK0124

Your PO Number

Tax Reference

Sales Code

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37001 | KZN | Royal Flush Gin | 6.00 | 243.88 | | 1 463.28 | 219.49 | 1 682.77 |

SPAR A/C NO. 11316
GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: 8/5/24 GRV NO: 142043
In the event of queries our claim no/s.....
refer/s.....

Liquor Runners Durban

DEBRIEFED

Signed: *[Signature]*

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 | 1 463.28 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1 463.28 |
| Tax | 219.49 |
| NET Total ZAR (Incl) | 1 682.77 |

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