BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

Tax Invoice

Page 1 of 1

Signed:

Liguor Run

Deliver To: 11130 SUPERSPAR and TOPS at SE

23 Nov 2023

INV00236525

Durban

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Date

Document No:

Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

PO Box 179

11130 SUPERSPAR and TOPS at SPAR Umkomaas

Umkomaas

Kwa - Zulu Natal

Account

TK0108

4170

KZN 30 Days Sales Code Tax Reference Your PO Number BSBC2022(3) 4100222209

7 Brad Street

Umkomaas

Item Code	Store	Item Description	Quantity P	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37001	KZN	Roval Flush Gin	12.00	216.16	2,593.92	389.09	2,983.01

UNIKOMAAS SPAR **SPAR ACC NO: 11150** GOODS RECEIVED IN EVENT OF QUERY WHAM AVE. BELLEVBER:

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.

NET Total ZAR (Incl)	2,983.0	
Tax		389.09	
Total (Excl)		2,593.92	
Discount @	0 %	0.00	
SubTotal		2,593.92	

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Drint Namo

Date Signed

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Branch Code:

250655