

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 19/01/2024

Document No: INV00243312

Page 1 of 1

Deliver To: 11539 Tops at Spar Seapoint

577 Mahatma Ghandi Road

Durban

KZN

4000

Account

Your PO Number

Tax Reference

Sales Code

TK0207

477257048

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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

SEAPOINT SUPERSPAR & TOPS

SPAR A/C No. 11539

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 24/01/24 GRV No: 9129

In the event of queries our claims no/s

refers.

Liquor Runners Durban
DEBRIEFED

DATE: *[Signature]*

TIME: *[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	2 660.40
Discount @ 0 %	0.00
Total (Excl)	2 660.40
Tax	399.06
NET Total ZAR (Incl)	3 059.46

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