

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 19/10/2023

Document No: INV00232920

Page 1 of 1

Customer Details:Park Square Trading (Pty) Ltd
80058 KWIKSPAR and TOPS at SPAR Ridge
2017/4440274/07

P.O. Box 1930

EAN 6001008950377

30 Days

Deliver To: 80058 KWIKSPAR and TOPS at SPAR Ridge
Shop A, Illala Ridge Shopping Cent
2 Illala Drice
La Lucia

4019

Account

TK0226

Your PO Number**Tax Reference**

4920283225

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46

RIDGE KWIKSPAR & TOPS
Spar A/c No. 80058

DATE: 27/10/23

GRV NO: 4340 SEW NO:

NAME:

In the event of queries our claim no/s

refer/s:

Liquor Returners Duty on
DECEASED

DATE:

TIME:

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.

Total (Excl)	1 308.10
Discount @ 0 %	0.00
SubTotal	1 308.10
Tax	196.23
NET Total ZAR (Incl)	1 504.33

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

27/10/23

Print Name

A. H. H. H.

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655