

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:

HHGCORP 1005 CC
80056 TOPS @ SPAR Howick
2002/099406/23
P.O. Box 276
EAN 6001008950353

30 Days

Tax Invoice

Date 12/02/2024
Document No: INV00245085

Page 1 of 1

Deliver To: 80056 TOPS @ SPAR Howick
Howick Spar Shopping Centre
Cnr Harvard & Morling Street
Howick
Pietermaritzburg

3201

Account

TK0225

Your PO Number

Tax Reference

4270204821

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

GOODS RECEIVED
TOPS HOWICK

SPAR CODE: 80056

DATE: 12/02/24 TIME: 09:00
GRV No: 01037 SEQ. No.:
NAME: K. H. SIGN:
IN THE EVENT OF QUERIES OUR CLAIM No 5

REFER/S:
CONTENTS OF CASES NOT CHECKED

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____
Print Name _____

SubTotal	5 631.60
Discount @ 0 %	0.00
Total (Excl)	5 631.60
Tax	844.74
NET Total ZAR (Incl)	6 476.34

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655