

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 02 Oct 2023

Document No: INV00230118

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Deliver To: 11539 Tops at Spar Seapoint
577 Mahatma Ghandi Road
Durban
KZN

4000

Account

TK0207

Your PO Number

SPART TRADE SHOW

Tax Reference

477257048

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	~12.00	245.73		2,948.76	442.31	3,391.07

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

SEAPOINT SUPERSPAR & TOPS
SPAR A/C No. 11539

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

SIGNATURE: *[Signature]*

DATE: *04/10/23* GRV No: *8093*

In the event of queries our claims no/s: _____

SEAPOINT SUPERSPAR
RECEIVING TIMES
MON-FRIDAY 06:00am -14:30pm
SATURDAYS 06:00am -11:00am
SUNDAYS - CLOSED

Suppliers that do not adhere to these times will be
fined 10% of the invoice value.

DEL A1 14:40PM

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

Total (Excl)	2,948.76
Discount @ 0 %	0.00
SubTotal	2,948.76
Tax	442.31
NET Total ZAR (Incl)	3,391.07

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655