

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 26/12/2023

Document No: INV00241156

Page 1 of 1

Customer Details:

HHGCORP 1005 CC

80056 TOPS @ SPAR Howick

2002/099406/23

P.O. Box 276

EAN 6001008950353

30 Days

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)
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

GOODS RECEIVED
TOPS HOWICK
SPAR CODE: 80056
DATE: 28/12/23 TIME: 09:25
GRV No: 0800 SEQ. No.:
NAME: SIGN:
IN THE EVENT OF QUERIES OUR CLAIM No. 5
REFER S:
CONTENTS OF CASES NOT CHECKED

Liquor Purchase Voucher
RECEIVED
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.

SubTotal	6 651.30
Discount @ 0 %	0.00
Total (Excl)	6 651.30
Tax	997.70
NET Total ZAR (Incl)	7 649.00

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