

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 15/04/2024

Document No: INV00250402

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)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39

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HBB282 FS
②

Liquor Runners Durban
DEBRIEFED
Signed: _____

GOODS RECEIVED
TOPS HOWICK
SPAR CODE: 80056
DATE: 18/04/24 TIME: _____
GRV No: 011308 SEQ. No: _____
NAME: [Signature] SIGN: _____
IN THE EVENT OF QUERIES OUR CLAIM NO 5
REVER 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.

SubTotal	4 589.49
Discount @ 0 %	0.00
Total (Excl)	4 589.49
Tax	688.42
NET Total ZAR (Incl)	5 277.91

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: 250055