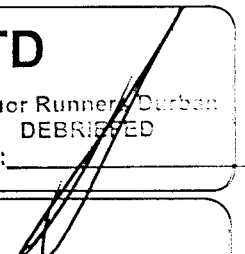


# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130 Liquor Runner Durban  
VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999 Signed: 

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680  
11094 North Beach Tops

30 Days

## Tax Invoice

Date 04/03/2024  
Document No: INV00246839

Page 1 of 1

Deliver To: 11094 North Beach Tops  
Shop 5, Mangrove Beach Centre  
91 Somtseu Road  
North Beach  
Durban

4001

## Account

TK0066

## Your PO Number

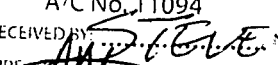
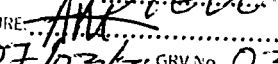
## Tax Reference

4080208483

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	214.74		1 288.44	193.27	1 481.71

NORTHBEACH SPAR (DURBAN)  
A/C No. 11094  
GOOD RECEIVED BY:  NAME  
SIGNATURE:   
DATE: 07/03/24 GRV No: 03-193  
TIME: 4:22 REF:  
In the Event of a Claim: .....

## 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	4 170.84
Discount @ 0 %	0.00
Total (Excl)	4 170.84
Tax	625.63
NET Total ZAR (Incl)	4 796.47

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583