

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Kayur Investments (Pty) Ltd  
11539 Tops at Spar Seapoint  
Co Reg No. 2015/289050/07  
577. Mahatma Gandhi Road  
EAN No. 6001008310058

30 Days

## Tax Invoice

Date 09 Oct 2023

Document No: INV00231053

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

4000

## Account

TK0207

## Your PO Number

## Tax Reference

477257048

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	2.00	221.70		443.40	66.51	509.91

SEAPOINT SUPERSPAR & TOPS  
SPAR A/C No. 11539  
GOODS RECEIVED BY: [Signature] (Name)  
SIGNATURE: [Signature]  
DATE: 11/10/23 GRV No: 8349  
In the event of queries our claims no/s: [Blank]

## 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.

Liquor Runners Durban  
DEBRIEFED  
DATE: [Blank]  
TIME: [Blank]

## 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.

Total (Excl)	443.40
Discount @ 0 %	0.00
SubTotal	443.40
Tax	66.51
NET Total ZAR (Incl)	509.91

## 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 Code: 250655