

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 27/11/2023

Document No: INV00236837

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Customer Details:

HHGCRP 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

Liquor Runners Durban
DEBRIEFED

Signed

Account

Your PO Number

Tax Reference

Sales Code

TK0225

4270204821

HOCT

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
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	216.16		1 296.96	194.54	1 491.50
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

GOODS RECEIVED
TOPS HOWICK
SPAR CODE: 80056
DATE: 30/11/23 TIME: 09:35
GRV No: 09659 SEQ. No.:
NAME: SIGN:
IN THE EVENT OF QUERIES, OUR CLAIM No. s
REFER'S:
CONTENTS OF CASES NOT CHECKED

Zungu

FSP 812 FJ

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	4 556.16
Discount @ 0 %	0.00
Total (Excl)	4 556.16
Tax	683.42
NET Total ZAR (Incl)	5 239.58

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