

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

Customer Details:

Park Square Trading (Pty) Ltd

80058 KWIKSPAR and TOPS at SPAR Ridge

2017/4440274/07

P.O. Box 1930

EAN 6001008950377

30 Days

Tax Invoice

Date 07/12/2023

Document No: INV00238148

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Deliver To: 80058 KWIKSPAR and TOPS at SPAR Ridge

Shop A, Illala Ridge Shopping Cent

2 Illala Drice

La Lucia

Liquor Runners Durban
DEBRIEFED

Signed: _____

4019

Account

Your PO Number

Tax Reference

Sales Code

TK0226

4920283225

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	4.00	184.75		739.00	110.85	849.85
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93

RIDGE KWIKSPAR & TOPS
Spar A/c No 80058
DATE: 15/12/23
GRV NO: 6018 SEW NO: _____
NAME: _____
In the event of queries our numbers are _____

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	1 662.75
Discount @ 0 %	0.00
Total (Excl)	1 662.75
Tax	249.42
NET Total ZAR (Incl)	1 912.17

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____

Date

18/12

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655