

# 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)

## Tax Invoice

Date 27/05/2024

Document No: INV00253296

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## Customer Details:

PO Box 371

11699 Abaqulusi Superspar & Tops DC

Mount Edgecombe

Kwa Zulu Natal

4300

30 Days

Deliver To: 11699 Abaqulusi Superspar & Tops DC

c/o Mark & President Street

Vryheid

Kwa Zulu Natal

3100

## Account

TK0174

## Your PO Number

## Tax Reference

4770111336

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	223.00		1 338.00	200.70	1 538.70
100000	KZN	Proper No. Twelve Whiskey	2.00	332.57		665.14	99.77	764.91

Super Runners Durban  
DEBRIEFED

ABAQULUSI SUPERSPAR & TOPS  
Store Code: 11699  
GOODS RECEIVED BY: (Signature) (Name)  
SIGNATURE: (Signature)  
DATE: 30.5.24 GRV No: \_\_\_\_\_  
In the event of queries our claim no/s \_\_\_\_\_

## 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	2 003.14
Discount @ 0 %	0.00
Total (Excl)	2 003.14
Tax	300.47
NET Total ZAR (Incl)	2 303.61

## 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