

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

Signed:  Date: 11/03/2024

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680
11316 Spar Tops Hattons

30 Days

Tax Invoice

Date: 11/03/2024
Document No: INV00247583

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Deliver To: 11316 Spar Tops Hattons

38 Underwood Road
Pinetown

3610

Account

Your PO Number

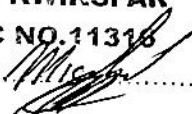

Tax Reference

Sales Code

TK0124

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------|----------|------------|--------|--------------|-------|--------------|
| 25100 | KZN | Honor VSOP Cognac | 1.00 | 665.18 | | 665.18 | 99.78 | 764.96 |
| 14001 | KZN | Fireball Original | 2.00 | 184.75 | | 369.50 | 55.43 | 424.93 |
| 37001 | KZN | Royal Flush Gin | 2.00 | 214.14 | | 428.28 | 64.24 | 492.52 |

HATTONS KWIKSPAR
SPAR A/C NO. 11316
GOODS RECEIVED BY:  (NAME)
SIGNATURE: 
DATE: 13/3/24 GRV NO: 140599
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 | 1 462.96 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1 462.96 |
| Tax | 219.45 |
| NET Total ZAR (Incl) | 1 682.41 |

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