

# 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 05 Oct 2023

Document No: INV00230618

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## Customer Details:

HHGCORP 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

TK0225

## Your PO Number

SPAR TRADE SHOW

## Tax Reference

4270204821

## Sales Code

HOCT

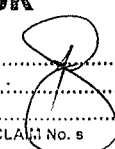
Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Reserve Edition	6.00	399.10		2,394.60	359.19	2,753.79

## GOODS RECEIVED TOPS HOWICK

SPAR CODE: 80056

DATE: 12/10/23 TIME: 04:21

GRV No: 0421 SEQ. No: 21910

NAME: SIGN: 

IN THE EVENT OF QUERIES OUR CLAIM No. 8

REFER S: 

CONTENTS OF CASES NOT CHECKED

## 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)	2,394.60
Discount @ 0 %	0.00
SubTotal	2,394.60
Tax	359.19
NET Total ZAR (Incl)	2,753.79

## 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