## **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

Document No:

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Customer Details:
Simply Trading 23 (Pty) Ltd
80398 Tops at Spar Northway
P O Box 70

Hilton

Tax Invoice

Date

Document No:

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Customer Details:
Simply Trading 23 (Pty) Ltd
Road
Mountain Rise
Pietermaritzburg
Liquid

30 Days

Your PO Number

Page 1 of 1

Deliver To: 80398 Tops at Spar Northway
Cnr Greytown & Otto's Bluff Road
Mountain Rise
Pietermaritzburg

Liquor Report For Dan
DELiver FeD
Signed:
3200

Tax Reference
Sales Code

11/12/2023

BSBC2022(3)

INV00238656

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Inci)
25001	KZN	Honor VS Cognac 750ml	30.00	386.18	11 585.40	1 737.81	13 323.21
37001	KZN	Royal Flush Gin	60.00	210.62	12 637.20	1 895.58	14 532.78
37004	KZN	Royal Flush Luxe Amber Gin	18.00	210.62	3 791.16	568.67	4 359.83

SUPERSPAR & TOPS at Spar Northway Store Code: 80398

GOODS RECEIVED BY: (Name)

SIGNATURE: (Name)

DATE: (1/1/22) GRV No: 220()

In the event of queries our claim nots

4060164094

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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
 28 013.76

 Discount @
 0 %
 0.00

 Total (Excl)
 28 013.76

 Tax
 4 202.06

 NET Total ZAR (Incl)
 32 215.82

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

EAN # 6001008312755

Account

TK0068

Signed \_\_\_\_\_ Date \_\_\_\_

Print Name

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655