

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:

Kayur Investments (Pty) Ltd
80550 SUPERSPAR and TOPS at SPAR West Street
Co Reg No. 2015/289050/07
PO Box 1499
4340 30 Days

Tax Invoice

Date 02 Oct 2023
Document No: INV00230128

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Deliver To: 80550 SUPERSPAR and TOPS at SPAR West S
456 West Street
Durban

4001

Account

TK0203

Your PO Number

SPAR TRADE SHOW

Tax Reference

4770257048

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	6.00	532.14		3,192.84	478.93	3,671.77
25200	KZN	Honor VSOP Limited Release 1 x 750ml	6.00	598.66		3,591.96	538.79	4,130.75
25003	KZN	Honor VS Reserve Edition	6.00	399.10		2,394.60	359.19	2,753.79
45001	KZN	Billiato	6.00	245.73		1,474.38	221.16	1,695.54
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
37054	KZN	Royal Flush Gin 12 x 50ml	2.00	310.44		620.88	93.13	714.01
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

Liquor Runners Durban
DEBRIEFED

WEST STREET SUPERSPAR

SPAR A/C No. 80550

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: *04/10/23* GRV No: *8565*

In the event of queries our claims no/s..... refers.

WEST STREET SUPERSPAR

RECEIVING TIMES

MON-FRIDAY 06:00am -14:30pm

SATURDAYS 06:00am -11:00am

SUNDAYS - CLOSED

Suppliers that do not adhere to these times will be
fined 10% of the invoice value.

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Total (Excl)	16,463.10
Discount @ 0 %	0.00
SubTotal	16,463.10
Tax	2,469.47
NET Total ZAR (Incl)	18,932.57

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655