

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

Tax Invoice

Date: 05/09/2023

Document No: INV00227835

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Customer Details:

Chatsworth Centre
11605 Chatsworth SuperSpar & Tops
Shop 58
17 Joyhurst Street
KZN

30 Days

Deliver To: 11605 Chatsworth SuperSpar & Tops

Chatsworth Centre
Shop 58
17 Joyhurst Street
Chatsworth
KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0156

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56
14001	KZN	Fireball Original	6.00	206.92		1 241.52	186.23	1 427.75

CHATSWORTH 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.

Liquor Runners Out
DEBRIEFED
DATE: 12/09/23
TIME: 12:00

CHATSWORTH SUPERSPAR
SPAR A/C No. 11605
GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 12/09/23 GRV No: 9067
In the event of queries our claims no/s:
Refers:

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: _____

Print Name

Total (Excl)	4 788.96
Discount @	0 % 0.00
SubTotal	4 788.96
Tax	718.35
NET Total ZAR (Incl)	5 507.31

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655