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:

PO Box 371

80374 Tops @ Spar Selgro

Mount Edgecombe Kwa Zulu Natal

4068

30 Days

 Tax Invoice

 Date
 15/04/2024

 Document No:
 INV00250443

 Page 1 of 1

Deliver To: 80374 Tops @ Spar Selgro

Shop 5
Selgro Centre
361 Church Street
Pietermaritzburg

3201

Account	Your PO Number	Tax Reference	Sales Code
TK0160		4670285578	BSBC2022(3)

 Item Code
 Store
 Item Description
 Quantity
 Price (Ex)
 Disc %
 Total (Excl)
 Tax
 Total (Incl)

 25001
 KZN
 Honor VS Cognac 750ml
 12.00
 428.66
 5 143.92
 771.59
 5 915.51

The TOPS at SPAR SELGRO
SPAR A/C No.: 11667

GOODS RECEIVED BY: (name)
SIGNATURE: GRV No. 5.6.94.
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 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.

NET Total ZAR (Incl)		5 915.51
Tax		771.59
Total (Excl)		5 143.92
Discount @	0 %	0.00
SubTotal		5 143.92

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Drink Namo

Signed _____ Date

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Codo: 250655

POD Separator Page
POD Separator Page

POD Separator Page

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BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

PO Box 371

11728 Paulpietersburg Superspar & Tops DC

Mount Edgecombe

Kwa Zulu Natal

4068

30 Days

 Tax In	voice
 Date	15/04/2024
 Document No:	INV00250394
 Par	ne 1 of 1

Page 1 of 1

Deliver To: 11728 Paulpietersburg Superspar & Tops DC

High Street Paulpietersburg Kwa Zulu Natal

3180

Account	Your PO Number	Tax Reference	Sales Code
TK0171		4770111336	KZN2

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88	1 463.28	219.49	1 682.77

PAULPIETERSBURG SUPERSPAR	TOPS
SPAR ACC NO. 11728	
(31/40: 477011133)	
GOODS RECEIPT SILE OF 4770111336	(NAME)
SIGNATURE	
10/-11/2014 06.22	***************************************
GRV No. 88/123	
to the event of queries our claims no/s	

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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.

NET Total ZAR (Incl)		1 682.77
Tax		219.49
Total (Excl)		1 463.28
Discount @	0 %	0.00
SubTotal		1 463.28

250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Branch Code