

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:

Durban Mega Trading (Pty) Ltd
80464 TOPS at SPAR Durban Mega
Co Reg No. 2020/590509/07
PO BOX 322
Kwa-Zulu Natal

30 Days

Tax Invoice

Date 19 Dec 2023

Document No: INV00240117

Page 1 of 1

Deliver To: 80464 TOPS at SPAR Durban Mega

Shop 1 Soldier's Way Superspar C

2 Soldiers Way

Durban

Kwa-Zulu Natal

~~Liquor Runners Durban~~
~~SIGNATURE~~
~~DETERMINED~~

4001

Account

Your PO Number

Tax Reference

Sales Code

TK0202

SIBUH

4330292238

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	36.00	216.16		7,781.76	1,167.26	8,949.02

SUPERSPAR DURBAN MEGA 80464

RECEIVED BY: *MS121*

SIGNATURE: *[Signature]*

DATE: *24/12/23* TIME: *13:50*

GRV No: *36840*

IN THE EVENT OF QUERIES, OUR CLAIM NUMBER IS

REFERS

Magic
F2W 625 FS

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.

SubTotal	7,781.76
Discount @ 0 %	0.00
Total (Excl)	7,781.76
Tax	1,167.26
NET Total ZAR (Incl)	8,949.02

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