

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 27/09/2023

Document No: INV00229931

Page 1 of 1

## 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

TK0156

## Your PO Number

WONDA

## Tax Reference

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85

**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.

**CHATSWORTH SUPERSPAR**

SPAR A/C No 11605

GOODS RECEIVED BY: (Name)

SIGNATURE:

DATE: 03/10/23 GRV No: 10605

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.

Total (Excl)	2 439.00
Discount @ 0 %	0.00
SubTotal	2 439.00
Tax	365.85
NET Total ZAR (Incl)	2 804.85

## 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