

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

11728 Paulpietersburg Superspar & Tops DC

Mount Edgecombe

Kwa Zulu Natal

4068

30 Days

Tax Invoice

Date 27/11/2023

Document No: INV00236807

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Deliver To: 11728 Paulpietersburg Superspar & Tops DC

High Street

Paulpietersburg

Kwa Zulu Natal

Liquor Runners Durban
DEBRIEFED

Signed: _____

01/80

Account

Your PO Number

Tax Reference

Sales Code

TK0171

4770111336

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	386.18		2 317.08	347.56	2 664.64
37001	KZN	Royal Flush Gin	6.00	210.62		1 263.72	189.56	1 453.28
37004	KZN	Royal Flush Luxe Amber Gin	6.00	210.62		1 263.72	189.56	1 453.28

PAULPIETERSBURG SUPERSPAR & TOPS

SPAR ACC NO. 11728

VAT NO: 4770111336

GOODS RECEIVED BY: Bathaleile (NAME)

SIGNATURE: [Signature]

DATE: 30/11/23 GRV No. 84617

In the event of queries our claims note

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	4 844.52
Discount @ 0 %	0.00
Total (Excl)	4 844.52
Tax	726.68
NET Total ZAR (Incl)	5 571.20

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