

# 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)

## Customer Details:

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

30 Days

## Tax Invoice

Date: 06/12/2023  
Document No: INV00237963

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Deliver To: 11605 Chatsworth SuperSpar & Tops

Chatsworth Centre

Shop 58

17 Joyhurst Street

Chatsworth

KZN

Liquor Licence Durban  
DELETED

Signed: 

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)
25001	KZN	Honor VS Cognac 750ml	12.00	386.18		4 634.16	695.12	5 329.28

**CHATSWORTH SUPERSPAR**  
SPAR / IC No. 11605  
GOODS RECEIVED BY: Leeana (Name)  
SIGNATURE: [Signature]  
DATE: 12/14/23 GRV No: 13875  
In the event of queries our claims no/s.....  
.....refers.

**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.

## 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 \_\_\_\_\_

SubTotal	4 634.16
Discount @ 0 %	0.00
Total (Excl)	4 634.16
Tax	695.12
NET Total ZAR (Incl)	5 329.28

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655