

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:

Amalgamated Service Solution (Pty) Ltd
80046 SUPERSPAR and TOPS Seven Oaks
2017/471684/07

P.O. Box 246

EAN 6001008950124

30 Days

Tax Invoice

Date 10/04/2024

Document No: INV00250114

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Deliver To: 80046 SUPERSPAR and TOPS Seven Oaks
226 Main Street
Lusikisiki
Eastern Cape

5480

Account

Your PO Number

Tax Reference

Sales Code

TK0224

4140294069

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12 859.80	1 928.97	14 788.77
14050	KZN	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46
39002	KZN	Victoria Amber Gin	6.00	258.66		1 551.96	232.79	1 784.75

Liquor Runners Durban
DEBRIEFED
Signed: _____

SUPERSPAR & TOPS @ SPAR Seven Oaks

Store Code: 80046

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: 10/04/2024 GENUINO: 1951

In the event of queries our claim 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.

SubTotal	14 596.51
Discount @ 0 %	0.00
Total (Excl)	14 596.51
Tax	2 189.47
NET Total ZAR (Incl)	16 785.98

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