

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:

Suite 17

11217 Tops Philani Valley

PO Box X501

Luxmi

Vendor Code: 104680

30 Days

Tax Invoice

Date 02/04/2024

Document No: INV00249293

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Deliver To: 11217 Tops Philani Valley

Philani Valley

Shop4

Cnr Kwamakhutha Rd & M35

Umlazi

Account

Your PO Number

Tax Reference

Sales Code

TK0072

4720246851

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74
25100	KZN	Honor VSOP Cognac	2.00	665.18		1 330.36	199.55	1 529.91
37001	KZN	Royal Flush Gin	6.00	214.14		1 284.84	192.73	1 477.57

PHILANI VALLEY MEGA SUPERSPAR
SPAR A/C No. 11217
DATE: 09/04/24 TIME: 14:28
GRV No: 152284 SEQ. No.:
NAME: Nomtho SIGN: [Signature]
IN THE EVENT OF QUERIES, OUR CLAIM NO. [Signature]
REFER/S: [Signature]

Liquor [Signature]
DATE: [Signature]
TIME: [Signature]

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	10 419.76
Discount @ 0 %	0.00
Total (Excl)	10 419.76
Tax	1 562.97
NET Total ZAR (Incl)	11 982.73

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583