

# 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:

PO Box 371  
80374 Tops @ Spar Selgro  
Mount Edgecombe  
Kwa Zulu Natal  
4068

30 Days

## Tax Invoice

Date: 15/12/2023  
Document No: INV00239606

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Deliver To: 80374 Tops @ Spar Selgro  
Shop 5  
Selgro Centre  
361 Church Street  
Pietermaritzburg  
Kwa Zulu Natal

3201  
Signed: *[Signature]*  
DECEMBER 2023

## Account

TK0160

## Your PO Number

## Tax Reference

4670285578

## Sales Code

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
37001	KZN	Royal Flush Gin	6.00	210.62		1 263.72	189.56	1 453.28

The TOPS at SPAR SELGRO  
SPAR A/C No.: 11187

GOODS RECEIVED BY: *[Signature]* (name)

SIGNATURE: *[Signature]*

DATE: 23/12/23 GRV No.: *[Signature]*

IN THE EVENT OF QUERIES OUR CLAIM NO/S

## 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	5 897.88
Discount @ 0 %	0.00
Total (Excl)	5 897.88
Tax	884.68
NET Total ZAR (Incl)	6 782.56

## 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