

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:

Chatsworth Centre
11605 Chatsworth SuperSpar & Tops
Shop 58
17 Joyhurst Street
KZN 30 Days

Tax Invoice

Date 05/02/2024
Document No: INV00244457
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Deliver To: 11605 Chatsworth SuperSpar & Tops
Chatsworth Centre
Shop 58
17 Joyhurst Street
Chatsworth
KZN

Account

TK0156

Your PO Number

Tax Reference

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	3.00	406.50		1 219.50	182.93	1 402.43
25003	KZN	Honor VS Select Reserve	3.00	443.44		1 330.32	199.55	1 529.87
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38

CHATSWORTH SUPERSPAR & TOPS
SPAR A/C NO. 11605
GOODS RECEIVED BY: *Danjan* (Name)
SIGNATURE: *[Signature]*
DATE: 13/02/2024 GRV No: 1954
In the event of queries our claims no/s.....
.....refers.

CHATSWORTH SUPERSPAR
RECEIVING TICKET
MON-FRIDAY 08:00am - 10:00pm
SATURDAYS 08:00am - 11:00am
SUNDAYS - CLOSED
Suppliers that do not deliver at these times will be
fined 10% of the invoice value.

Liquor Runners Durban
DEBRIEFED

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	3 325.80
Discount @ 0 %	0.00
Total (Excl)	3 325.80
Tax	498.88
NET Total ZAR (Incl)	3 824.68

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