

# 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:

Vendor Code: 104680

11316 Spar Tops Hattons

30 Days

## Tax Invoice

Date 18/12/2023

Document No: INV00240085

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Deliver To: 11316 Spar Tops Hattons

38 Underwood Road

Pinetown

KZN

Liquor Runners Durban  
Signed: DEBEFED  
3610

Account

Your PO Number

Tax Reference

Sales Code

TK0124

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	2.00	210.62		421.24	63.19	484.43
45001	KZN	Billiato	2.00	245.73		491.46	73.72	565.18

<b>HATTONS KWIKSPAR</b>	
<b>SPAR A/C NO.11316</b>	
GOODS RECEIVED BY:	<i>Melinda</i> (NAME)
SIGNATURE:	
DATE: <i>20/12/23</i>	GRV NO: <i>138810</i>
In the event of queries our claim no/s.....	
.....refer/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	912.70
Discount @ 0 %	0.00
Total (Excl)	912.70
Tax	136.91
NET Total ZAR (Incl)	1 049.61

## 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