## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street \*

Somerset West

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:** 

Nusali (Pty) Ltd

80024 KWIKSPAR and TOPS at SPAR Abingdon

Reg No 2013/196007/07

PO Box 59

EAN Number 6001008313745

30 Days

Tax Invoice		
 Date	16 Jan 2024	
Document No:	INV00243070	
	Page 1 of 1	$\overline{}$

Deliver To: 80024 KWIKSPAR and TOPS at SPAR Abingdon

3208

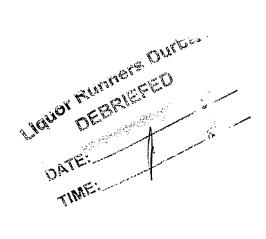
Shop 2

Umtentweni Centre Abingdon Road Port Shepstone

Lot 562

Account	Your PO Number	Tax Reference	Sales Code
TK0212	Sakhiles	4900269822	HOCT

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	221.70	1,330.20	199.53	1,529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70	1,330.20	199.53	1,529.73



Nyawo FZWG4FS

ABINGDON ROAD SPAR	
SPAR ACC NO:	พวส
GOODS RECEIVED BY: 17 A. P. P. 1	₹₹
SIGNATURE: 14 N - 5 R O DATE: 2 3 0 24	:NA
GRV NO : 2 4 - 5 9T	*****
IN EVENT OF ANY QUERIES OUR	•••••
CLAIM NO. IS	ER

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl	)	3,059	.46
Tax		399	.06
Total (Excl)		2,660	.40
Discount @	0 %	. 0	.00
SubTotal		. 2,660	.40

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number: 250655 Dranch Cada