

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:

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

Deliver To: 80024 KWIKSPAR and TOPS at SPAR Abingdon
Shop 2

Umtentweni Centre

Abingdon Road

Port Shepstone

Lot 562

3208

Account

TK0212

Your PO Number

Sakhiles

Tax Reference

4900269822

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	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

Liquor Runners Durban
DEBRIEFED
DATE: 16/01/2024
TIME: 14:30

Nyano
F2064FS

ABINGDON ROAD SPAR

SPAR ACC NO:80024

GOODS RECEIVED BY: H. N. SAMA

SIGNATURE: H. N. SAMA

DATE: 23/01/2024

GRV NO.: 24-597

IN EVENT OF ANY QUERIES OUR

CLAIM NO. IS...../ REFER

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	2,660.40
Discount @ 0 %	0.00
Total (Excl)	2,660.40
Tax	399.06
NET Total ZAR (Incl)	3,059.46

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