

# 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)

## Tax Invoice

Date 13/05/2024  
Document No: INV00252294

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## Customer Details:

HHGCORP 1005 CC  
80056 TOPS @ SPAR Howick  
2002/099406/23  
P.O. Box 276  
EAN 6001008950353

30 Days

**Deliver To:** 80056 TOPS @ SPAR Howick  
Howick Spar Shopping Centre  
Cnr Harvard & Morling Street  
Howick  
Pietermaritzburg

3201

## Account

TK0225

## Your PO Number

## Tax Reference

4270204821

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

## GOODS RECEIVED TOPS HOWICK

SPAR CODE: 80056

DATE: 16/05/24 TIME: 09:44  
GRV No: 011445 SEQ. No.:  
NAME: NAA SIGN:  
IN THE EVENT OF QUERIES OUR CLAIM No. s  
REFER'S:  
CONTENTS OF CASES NOT CHECKED

## 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	1 108.50
Discount @ 0 %	0.00
Total (Excl)	1 108.50
Tax	166.28
<b>NET Total ZAR (Incl)</b>	<b>1 274.78</b>

## 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: 250055