

# 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

Liquor Reg: RG0003999  
Co Reg No: 2011/008513/07

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Simply Trading 23 (Pty) Ltd  
80398 Tops at Spar Northway  
P O Box 70  
Hilton  
EAN # 6001008312755

30 Days

## Tax Invoice

Date 10/04/2024

Document No: INV00250168

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Deliver To: 80398 Tops at Spar Northway  
Cnr Greytown & Otto's Bluff Road  
Mountain Rise  
Pietermaritzburg

3200

Account

Your PO Number

Tax Reference

Sales Code

TK0068

4060164094

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	KZN	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75

**SUPERSPAR & TOPS at Spar Northway**  
**Store Code: 80398**

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 18/04/24 GRV No: 2044

In the event of queries our claim no/

## 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	4 219.99
Discount @ 0 %	0.00
Total (Excl)	4 219.99
Tax	632.99
NET Total ZAR (Incl)	4 852.98

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250555

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name