

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 11/10/2023

Document No: INV00231569

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

Tax Reference

4900269822

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	1.00	184.75		184.75	27.71	212.46
18002	KZN	Pravda Vodka - Plain 750ml	2.00	258.66		517.32	77.60	594.92
25001	KZN	Honor VS Cognac 750ml	3.00	406.50		1 219.50	182.93	1 402.43
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.70		2 660.40	399.06	3 059.46

Liquor Runners Dur
DEBRIEFED

DATE:

TIME:

ABINGDON ROAD SPAR

SPAR ACC NO: 80024

GOODS RECEIVED BY: HAPPINESS

SIGNATURE: H. N. JAMA

DATE: 11/10/23

GRV NO.: 23-6945

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.

Total (Excl)	4 581.97
Discount @ 0 %	0.00
SubTotal	4 581.97
Tax	687.30
NET Total ZAR (Incl)	5 269.27

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