

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

Signed: _____

Liquor Runner's Durban
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 179

11130 SUPERSPAR and TOPS at SPAR Umkomaas

Umkomaas

Kwa - Zulu Natal

4170

30 Days

Tax Invoice

Date 26/02/2024

Document No: INV00246164

Page 1 of 1

Deliver To: 11130 SUPERSPAR and TOPS at SPAR Umkon

7 Brad Street

Umkomaas

Account

TK0108

Your PO Number

Tax Reference

4100222209

Sales Code

BSBC2022(3)

| 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 |
| 45001 | KZN | Billiato | 3.00 | 258.66 | | 775.98 | 116.40 | 892.38 |

UMKOMAAS SPAR

SPAR ACC NO: 11130

GOODS RECEIVED BY: Elaine

SIGNATURE: Amandla

DATE: 5/3/24 GRV NO: 163752

IN EVENT OF QUERY: _____

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 | 3 436.38 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 3 436.38 |
| Tax | 515.46 |
| NET Total ZAR (Incl) | 3 951.84 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583