

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:

Durban Mega Trading (Pty) Ltd

80464 TOPS at SPAR Durban Mega

Co Reg No. 2020/590509/07

PO BOX 322

Kwa-Zulu Natal

30 Days

Tax Invoice

Date 06/05/2024

Document No: INV00251820

Page 1 of 1

Deliver To: 80464 TOPS at SPAR Durban Mega

Shop 1 Soldier's Way Superspar C

2 Soldiers Way

Durban

Kwa-Zulu Natal

4001

Account

Your PO Number

Tax Reference

Sales Code

TK0202

4330292238

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37004	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54

SUPERSPAR DURBAN MEGA 80464

RECEIVED BY: Nonjabulo

SIGNATURE: [Signature]

DATE: 08/05/24 TIME: 12:10

GRV No: 43125

IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS

REFERS:

08/05/2024
Allie

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	5 498.52
Discount @ 0 %	0.00
Total (Excl)	5 498.52
Tax	824.77
NET Total ZAR (Incl)	6 323.29

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name