BLUE SKY BRAND COMPANY (PTY) LTD Somerset West 7130

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		22/03/2024	
	Document No:		INV00248583	
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Deliver To: 80464 TOPS at SPAR Durban Mega

Shop 1 Soldier's Way Superspar Co

2 Soldiers Way

Durban

Kwa-Zulu Natal

4001

Account	Your PO Number	Tax Reference	Sales Code
TK0202		4330292238	BSBC6

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	214.74	2 576.88	386.53	2 963.41
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.74	1 288.44	193.27	1 481.71

	DUBBAN MEGA 80464	
SUPERSPAR	DUBBAN MEGA 80464	
RECEIVED BY		1 1
SIGNATURE 27/3	11/24 TIME:	i
DATE	12/1/34	=
IN THE EVENT OF	QUERIES OUR CLAIM NUMBERS	
REFERIS		
REFERIS		

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl	1)	4 445.12	
Tax		579.80	
Total (Excl)		3 865.32	
Discount @	0 %	0.00	
SubTotal		3 865.32	

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)

63050361583 Account Number: