

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:

Chatsworth Centre
11605 Chatsworth SuperSpar & Tops
Shop 58
17 Joyhurst Street
KZN

30 Days

Tax Invoice

Date 03/11/2023

Document No: INV00234381

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Deliver To: 11605 Chatsworth SuperSpar & Tops

Chatsworth Centre
Shop 58
17 Joyhurst Street
Chatsworth
KZN

Account

TK0156

Your PO Number

Tax Reference

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

CHATSWORTH SUPERSPAR RECEIVING TIMES

MON-FRIDAY 06:00am -14:30pm

SATURDAYS 06:00am -11:00am

SUNDAYS - CLOSED

Suppliers that do not adhere to these times will be
fined 10% of the invoice value.

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

CHATSWORTH SUPERSPAR SPAR A/C No. 11605

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: 07/11/23 GRV No: 12225

In the event of queries our claims no/s: _____

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)	1 330.20
Discount @ 0 %	0.00
SubTotal	1 330.20
Tax	199.53
NET Total ZAR (Incl)	1 529.73

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