

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

HHGCORP 1005 CC  
80056 TOPS @ SPAR Howick  
2002/099406/23  
P.O. Box 276  
EAN 6001008950353

30 Days

## Tax Invoice

Date 04/12/2023

Document No: INV00237649

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Deliver To: 80056 TOPS @ SPAR Howick

Howick Spar Shopping Centre

Cnr Harvard & Morling Street

Howick

Pietermaritzburg

Liquor Runner's Durban  
DESERVED

Signed:

3201

Account

Your PO Number

Tax Reference

Sales Code

TK0225

4270204821

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	386.18		4 634.16	695.12	5 329.28
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	216.16		1 296.96	194.54	1 491.50
45001	KZN	Billiato	6.00	245.73		1 474.38	221.16	1 695.54
14001	KZN	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

GOODS RECEIVED  
TOPS HOWICK

SPAR CODE: 80056

DATE: 07/12/23 TIME: 09:30  
GRV No: 0699 SEQ. No.:  
NAME: SIGN:  
IN THE EVENT OF QUERIES OUR CLAIM No. S  
REFER S  
CONTENTS OF CASES NOT CHECKED

## 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	8 514.00
Discount @ 0 %	0.00
Total (Excl)	8 514.00
Tax	1 277.10
NET Total ZAR (Incl)	9 791.10

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655