

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 15 Jan 2024

Document No: INV00242919

Page 1 of 1

Deliver To: 11605 Chatsworth SuperSpar & Tops

Chatsworth Centre
Shop 58
17 Joyhurst Street
Chatsworth
KZN

Account

TK0156

Your PO Number

Samantha

Tax Reference

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78
25003	KZN	Honor VS Select Reserve	3.00	443.44		1,330.32	199.55	1,529.87
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	221.70		443.40	66.51	509.91

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

CHATSWORTH SUPERSPAR
SPAR A/C No. 11605

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: 23/01/24 GRV No: 919

In the event of queries our claims no/s. _____ refers.

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	4,323.42
Discount @ 0 %	0.00
Total (Excl)	4,323.42
Tax	648.52
NET Total ZAR (Incl)	4,971.94

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