

# 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:

PO Box 179  
11130 SUPERSPAR and TOPS at SPAR Umkomaas  
Umkomaas  
Kwa - Zulu Natal  
4170 30 Days

## Copy Tax Invoice

Date 25/03/2024  
Document No: INV00248800

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Deliver To: 11130 SUPERSPAR and TOPS at SPAR Umkomaas

7 Brad Street  
Umkomaas

## Account

TK0108

## Your PO Number

## Tax Reference

4100222209

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38
37001	KZN	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71
37004	KZN	Royal Flush Luxe Amber Gin	6.00	214.74		1 288.44	193.27	1 481.71

UMKOMAAS SPAR  
SPAR ACC NO: 11130  
GOODS RECEIVED BY: Eaine  
SIGNATURE: [Signature]  
DATE: 21/4/24 GRV NO: 164687  
IN EVENT OF QUERY: XXXXXXXXXX  
ATTN NO: XXXXXXXXXX

## 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 \_\_\_\_\_

SubTotal	5 731.86
Discount @ 0 %	0.00
Total (Excl)	5 731.86
Tax	859.79
NET Total ZAR (Incl)	6 591.65

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583