

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

Tax Invoice

Date 04/03/2024
Document No: INV00246931

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Customer Details:

Suite 17
11153 Tops Mega City
PO Box X501
Luxmi
Vendor Code: 104680

30 Days

Deliver To: 11153 Tops Mega City

Shop M8
Umlazi Mega City
Umlazi

Account

TK0054

Your PO Number

Tax Reference

4020223667

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

UMLAZI MEGA SUPERSPAR

SPAR A/C No. 11153
DATE: 12/03/24 TIME: 10:14:3
GRV No: 140624 SEQ. No.:
NAME: Phumzile Mendi SIGN:
IN THE EVENT OF QUERIES, OUR CLAIM No./s
REFER/S:

Umlazi Mega Spar
11153 Tops Mega City
Umlazi
KZN
04/03/2024
10:14:3

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	6 119.40
Discount @ 0 %	0.00
Total (Excl)	6 119.40
Tax	917.91
NET Total ZAR (Incl)	7 037.31

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