

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 04/03/2024

Document No: INV00246916

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Customer Details:

Kayur Investments (Pty) Ltd
11539 Tops at Spar Seapoint
Co Reg No. 2015/289050/07
577 Mahatma Gandhi Road
EAN No. 6001008310058

30 Days

Deliver To: 11539 Tops at Spar Seapoint
577 Mahatma Gandhi Road
Durban
KZN

4000

Account

Your PO Number

Tax Reference

Sales Code

TK0207

477257048

BSBC6

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
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76

SEAPOINT SUPERSPAR & TOPS
SPAR A/C No. 11539

GOODS RECEIVED BY: Mmesimani (Name)

SIGNATURE: Mmesimani

DATE: 06/03/24 GRV No: 191

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

SEAPOINT 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.

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	5 261.40
Discount @ 0 %	0.00
Total (Excl)	5 261.40
Tax	789.21
NET Total ZAR (Incl)	6 050.61

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