

# 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:

Caleta (Pty) Ltd

11762 Tops Riverside

Co Reg No. 2020/083083/07

Park Boulevard

Riverside, Umgeni Park

30 Days

## Tax Invoice

Date 28/11/2023

Document No: INV00236996

Page 1 of 1

Deliver To: 11762 Tops Riverside

Park Boulevard

11 Brownsdrift Road

Riverside

Umgeni Park

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

4051

Account

Your PO Number

Tax Reference

Sales Code

TK0082

4680290261

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	210.62		1 263.72	189.56	1 453.28
25100	KZN	Honor VSOP Cognac	3.00	591.27		1 773.81	266.07	2 039.88

Riverside SPAR  
Store Code: 11762  
GOODS RECEIVED BY: *Mandla* (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 1/12/23 GRY No: 12-12  
In the event of queries our claim no/s \_\_\_\_\_  
refer/s \_\_\_\_\_

## 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	3 037.53
Discount @ 0 %	0.00
Total (Excl)	3 037.53
Tax	455.63
NET Total ZAR (Incl)	3 493.16

## 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