BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999



Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Simply Trading 23 (Pty) Ltd 80398 Tops at Spar Northway

P O Box 70

Hilton

EAN # 6001008312755

30 Days

Tax Invoice Date 30/04/2024 Document No: INV00251505 Page 1 of 1

Deliver To: 80398 Tops at Spar Northway

Cnr Greytown & Otto's Bluff Road

Mountain Rise Pietermaritzburg

3200

Account	Your PO Number	Tax Reference	Sales Code
TK0068		4060164094	BSBC2022(3)
	JL	1000101001	1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	243.88	1 463.28	219.49	1 682 77
37004	KZN	Royal Flush Luxe Amber Gin	6.00	243.88	1 463.28	219.49	1 682.77

SUPERSPAR & TOPS at Spar Northway
Store Code: 80598
GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE: 02 05 24GRV No. 2544
In the event of queries our claim no/s
the state of the s

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Tota	ZAR (Incl)		3 365.54
Tax			438.98
Total (E	xcl)		2 926 56
Discoun	t @	0 %	0.00
SubTota	ıl		2 926 56

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT	PLEASE	USEY	OUR A	CCOUNT	NUMBER A	AS THE	REFERENCE	WHEN	MAKING	PAYMENT
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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