

# 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:

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

30 Days

## Tax Invoice

Date 13/05/2024  
Document No: INV00252293

Page 1 of 1

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

4000

## Account

TK0207

## Your PO Number

## Tax Reference

477257048

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

SEAPPOINT SUPERSPAR & TOPS  
SPAR A/C NO. 11539  
GOODS RECEIVED BY: VIKESH S (Name)  
SIGNATURE: [Signature]  
DATE: 15/05/24 GRV No: 2586  
In the event of queries for clarity call: [Phone Number]

Alina Phoswa  
42w6084s

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

Print Name \_\_\_\_\_

SubTotal	4 123.92
Discount @ 0 %	0.00
Total (Excl)	4 123.92
Tax	613.58
NET Total ZAR (Incl)	4 742.50

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655