

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

Customer Details:

PO Box 54001
11184 TOPS at SPAR Ramsgate (CREDIT APPROVAL)
Ramsgate
Kwa - Zulu Natal
4285 30 Days

Tax Invoice

Date 18/04/2024
Document No: INV00250691

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Deliver To: 11184 TOPS at SPAR Ramsgate (CREDIT APPF

Cnr End & Main South Coast Rd
Ramsgate

Account

TK0076

Your PO Number

226510

Tax Reference

4040238950

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	1.00	184.75		184.75	27.71	212.46
37001	KZN	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
37060	KZN	Royal Flush Noir 1 x 750ml	1.00	243.88		243.88	36.58	280.46
45001	KZN	Billiato	1.00	258.66		258.66	38.80	297.46
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
18002	KZN	Pravda Vodka - Plain 750ml	1.00	280.84		280.84	42.13	322.97

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RAMSGATE SPAR (RAMSGATE)	
SPAR A/C NO: 11184	
GOODS RECEIVED BY:	<i>Morgan</i>
SIGNATURE:	
DATE: 28/04/2024	GRV. NO: 11723
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	1 825.39
Discount @ 0 %	0.00
Total (Excl)	1 825.39
Tax	273.61
NET Total ZAR (Incl)	2 099.20

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

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