

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

Signed: *[Signature]*
Director: *[Signature]*
Durban

Company Contact Details

Sales CPT: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Merrivale Trading (Pty) Ltd
11692 Merrivale Superspar & Tops
P.O. Box 752
Hilton
3245 30 Days

Tax Invoice

Date: 22/01/2024
Document No: INV00243392

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Deliver To: 11692 Merrivale Superspar & Tops
13 Zeederberg Road
Merrivale

3291

Account

TK0056

Your PO Number

Tax Reference

4890286349

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73

MERRIVALE SUPERSPAR

SPAR A/C No: 11692

Goods Received by: *[Signature]* (Name)

Signature: *[Signature]*

Date: 26/01/24 GRV No: 8008

in the event of queries our claim no/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	5 099.40
Discount @ 0 %	0.00
Total (Excl)	5 099.40
Tax	764.91
NET Total ZAR (Incl)	5 864.31

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