

# 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]*  
Date: 10 Jan 2024

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Wanza Group 123 (Pty) Ltd  
80067 SPAR and TOPS at SPAR Duzi  
Reg No. 2023/774487/07  
38 Brayford Avenue  
EAN 6001008950421

30 Days

## Tax Invoice

Date: 10 Jan 2024  
Document No: INV00242545

Page 1 of 1

Deliver To: 80067 SPAR and TOPS at SPAR Duzi  
Laagers Centre  
Longmarket Street  
Pietermaritzburg

3200

## Account

TK0215

## Your PO Number

BB0252

## Tax Reference

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	443.44		2,660.64	399.10	3,059.74

DUZI SPAR (PIETERMARITZBURG)  
SPAR A/C No: 80067

GOODS RECEIVED BY: *[Signature]* (NAME)  
SIGNATURE: *[Signature]*  
DATE: 11/01/2024 GRV NO: 2100  
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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order  
Signed: *[Signature]* Date: 11/01/2024  
Print Name: *[Signature]*

SubTotal	2,660.64
Discount @ 0 %	0.00
Total (Excl)	2,660.64
Tax	399.10
NET Total ZAR (Incl)	3,059.74

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