

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 140
11222 Tops Matatiele
Kokstad
Eastern Cape
4700

30 Days

Tax Invoice

Date 18/12/2023

Document No: INV00239889

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Deliver To: 11222 Tops Matatiele

Erven 214
584 North Street
Matatiele
KZN

Signed: *[Signature]*
Liquor Refiners Durban
DEBRIEFED

Account

Your PO Number

Tax Reference

Sales Code

TK0051

4530247487

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	386.18		23 170.80	3 475.62	26 646.42
37001	KZN	Royal Flush Gin	30.00	210.62		6 318.60	947.79	7 266.39
37004	KZN	Royal Flush Luxe Amber Gin	30.00	210.62		6 318.60	947.79	7 266.39
45001	KZN	Billiato	12.00	245.73		2 948.76	442.31	3 391.07

MATATIELE SUPERSPAR
SPAR A/C No: 11222
GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: 22/12/23 GRV NO: *[Signature]*
In the event of queries our claim no/s.....refers.

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	38 756.76
Discount @ 0 %	0.00
Total (Excl)	38 756.76
Tax	5 813.51
NET Total ZAR (Incl)	44 570.27

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