

# 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)

## Tax Invoice

Date 11/04/2024

Document No: INV00250229

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## 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

Deliver To: 80067 SPAR and TOPS at SPAR Duzi

Laagers Centre  
Longmarket Street  
Pietermaritzburg

3200

## Account

TK0215

## Your PO Number

## Tax Reference

## Sales Code

HOCT

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
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

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

GOODS RECEIVED BY: Alfred (NAME)

SIGNATURE: [Signature]

DATE: 18/04/24 GRV NO: 4095

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		3 015.48
Discount @	0 %	0.00
Total (Excl)		3 015.48
Tax		452.32
NET Total ZAR (Incl)		3 467.80

## 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