

# 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)

## Customer Details:

Suite 17

11153 Tops Mega City

PO Box X501

Luxmi

Vendor Code: 104680

30 Days

## Tax Invoice

Date 06/03/2024

Document No: INV00247231

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Deliver To: 11153 Tops Mega City

Shop M8

Umlazi Mega City

Umlazi

Account

Your PO Number

Tax Reference

Sales Code

TK0054

4020223667

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	428.66		7 715.88	1 157.38	8 873.26
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76

**UMLAZI MEGA SUPERSPAR**  
SPAR A/C No. 11153  
DATE: 12/03/24 TIME: 10:42  
GRV No: 140625 SEQ. No:  
NAME: Phumile Mendi  
SIGN: \_\_\_\_\_  
IN THE EVENT OF QUERIES, OUR CLAIM No./s  
REFER/S: \_\_\_\_\_

Umlazi Mega City  
11153 Tops  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

## 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	10 598.28
Discount @ 0 %	0.00
Total (Excl)	10 598.28
Tax	1 589.74
NET Total ZAR (Incl)	12 188.02

## 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: 250555