

# 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:

Vendor Code: 104680

10379 Tops Model

30 Days

## Tax Invoice

Date 25/10/2023

Document No: INV00233479

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Deliver To: 10379 Tops Model

153 Jan Smuts Highway

Mayville

KZN

## Account

TK0058

## Your PO Number

## Tax Reference

4810102543

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	221.70		1 330.20	199.53	1 529.73

SPAR Runners Durban  
RECEIVED  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

MODELKWIKSPAR (MAYVILLE)  
SPAR A/Q No. 10379  
GOODS RECEIVED BY: XOLANI (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 25/10/23 GRV No: 682  
In the event of queries our claims 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.

Total (Excl)	1 330.20
Discount @ 0 %	0.00
SubTotal	1 330.20
Tax	199.53
NET Total ZAR (Incl)	1 529.73

## 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