

# 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:

PO Box 8

10102 SUPERSPAR and TOPS at SPAR UNDERBERG

Underberg

Kwa - Zulu Natal

4590

30 Days

## Tax Invoice

Date 08/09/2023

Document No: INV00228206

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Deliver To: 10102 SUPERSPAR and TOPS at SPAR UNDEF

Main Street

Underberg

KZN

## Account

TK0111

## Your PO Number

Andy

## Tax Reference

4200191080

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	206.92		1 241.52	186.23	1 427.75
37001	KZN	Royal Flush Gin	18.00	221.70		3 990.60	598.59	4 589.19
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
37054	KZN	Royal Flush Gin 12 x 50ml	5.00	310.44		1 552.20	232.83	1 785.03

Liquor Runners  
DEBRIEF

UNDERBERG SPAR  
SPAR A/C No: 10102

GOODS RECEIVED BY: J. STROG (NAME)

SIGNATURE: [Signature]

DATE: 13/09/2023

TIME: 15:00

GRV No.: 250175

DATE: [Signature]

TIME: [Signature]

## 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)	8 114.52
Discount @ 0 %	0.00
SubTotal	8 114.52
Tax	1 217.18
NET Total ZAR (Incl)	9 331.70

## 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