

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:

The Spar Group Ltd
80805 Tops at Naas
1967/001572/06
Shop No 7, Kamaghekeza Plaza
EAN 6001008906794 30 Days

Tax Invoice

Date 25/04/2024
Document No: INV00251206

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Deliver To: 80805 Tops at Naas
Shop No 7
Kamaghekeza Plaza
Mananga Main Road, Naas
Naas 1379

Account	Your PO Number	Tax Reference	Sales Code
TL0024	10307	477011336	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
25100	NLS	Honor VSOP Cognac	6.00	665.18		3 991.08	598.66	4 589.74
25003	NLS	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
37001	NLS	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37004	NLS	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

TOPS AT NAAS
STORE CODE : 80805
GOODS RECEIVED
GRV NO: 100140
RECEIVED BY: B
DATE: 20/04/24
CLAIM NO:
VERIFIED:

Handwritten 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.

Sub Total		12 372.00
Discount @	0 %	0.00
Total (Excl)		12 372.00
Tax		1 855.79
NET Total ZAR (Incl)		14 227.79

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