

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

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

Tax Invoice

Date 23/12/2024
Document No: INV00272629

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

Account Your PO Number

TL0024 11583

Tax Reference

4770111336

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	18.00	406.50		7,317.00	1,097.55	8,414.55
25003	NLS	Honor VS Select Reserve	3.00	469.00		1,407.00	211.05	1,618.05
37102	NLS	Royal Flush Luxe Amber Gin	18.00	231.26		4,162.68	624.40	4,787.08
45001	NLS	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

TOPS AT NAAS

STORE CODE : 80805

GOODS RECEIVED

GRV NO: 101035

RECEIVED BY: AS

DATE: 24/12/24

CLAIM NO:

VERIFIED:

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		14,438.64
Discount @	0 %	0.00
Total (Excl)		14,438.64
Tax		2,165.79
NET Total ZAR (Incl)		16,604.43

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