

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: 11/02/2025
Document No: INV00276101

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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 Tax Reference Sales Code

TL0024 11848 4770111336 NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	NLS	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37060	NLS	Royal Flush Noir 1 x 750ml	6.00	243.88		1,463.28	219.49	1,682.77
45001	NLS	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
25300	NLS	Honor VSOP Platinum	6.00	665.18		3,991.08	598.66	4,589.74

TOPS AT NAAS
STORE CODE : 80805
GOODS RECEIVED
GRV NO: 101219
RECEIVED BY: [Signature]
DATE: 11/02/25
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	12,460.68
Discount @ 0.00 %	0.00
Total (Excl)	12,460.68
Tax	1,869.09
NET Total ZAR (Incl)	14,329.77

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