

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:

Eerste De Spar (Pty) Ltd

80459 Tops at Moratiwa

2020/890140/07

Shop 12 Moratiwa Crossings

EAN# 6001008906213

30 Days

Tax Invoice

Date 29/01/2024

Document No: INV00243880

Page 1 of 1

Deliver To: 80459 Tops at Moratiwa

The SPAR GROUP (PTY) LTD

Shop 11

Moratiwa Crossing

Groblerdsdal

Limpopo

0470

Account

Your PO Number

Tax Reference

Sales Code

TL0015

4220296182

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	24.00 ✓	406.50		9 756.00	1 463.40	11 219.40
37001	AMM	Royal Flush Gin	2.00 ✓	221.70		443.40	66.51	509.91
37004	AMM	Royal Flush Luxe Amber Gin	2.00 ✓	221.70		443.40	66.51	509.91
37060	AMM	Royal Flush Noir 1 x 750ml	2.00 ✓	221.70		443.40	66.51	509.91

TOPS AT MORATIWA
STORE CODE: 80459
GOODS RECEIVED
GRV NO: 76301
RECEIVED BY: <i>[Signature]</i>
DATE: 30-01-2024
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	11 086.20
Discount @ 0 %	0.00
Total (Excl)	11 086.20
Tax	1 662.93
NET Total ZAR (Incl)	12 749.13

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

[Signature]

Date

30-01-2024

Print Name

[Signature]

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655