

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 24 Jun 2024

Document No: INV00255146

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Deliver To: 80459 Tops at Moratiwa

The SPAR GROUP (PTY) LTD

Shop 11

Moratiwa Crossing

Groblersdal

0470

Account

TL0015

Your PO Number

19780

Tax Reference

4220296182

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	12.00	404.74		4,856.88	728.53	5,585.41
37004	AMM	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77

TOPS AT MORATIWA
STORE CODE: 80459
GOODS RECEIVED
GRV NO: 87405
RECEIVED BY: Dimakatso
DATE: 25-06-2024
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.

Merchandise must be returned in a saleable condition.

Refund will not be transferred until amount due is paid.

ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Date

SubTotal	6,320.16
Discount @ 0 %	0.00
Total (Excl)	6,320.16
Tax	948.02
NET Total ZAR (Incl)	7,268.18

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Delivered to Blue Sky Brand Company (Pty) Ltd)

24 Jun 2024 11:35