

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 15/07/2024

Document No: INV00257030

Page 1 of 1

Deliver To: 80459 Tops at Moratiwa

The SPAR GROUP (PTY) LTD

Shop 11

Moratiwa Crossing

Groblersdal

0470

Account

TL0015

Your PO Number

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	428.66		5 143.92	771.59	5 915.51

TOPS AT MORATIWA

STORE CODE: 80459

GOODS RECEIVED

GRV NO: 89108

RECEIVED BY: Dima Kato

DATE: 16-07-2024

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	5 143.92
Discount @ 0 %	0.00
Total (Excl)	5 143.92
Tax	771.59
NET Total ZAR (Incl)	5 915.51

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date

16-07-2024

Print Name Dima Kato

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655