

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 23/04/2025  
Document No: INV00282498

Page 1 of 1

### Customer Details:

Eerste De Spar (Pty) Ltd  
80459 Tops at Moratiwa  
2020/890140/07  
Shop 12 Moratiwa Crossings  
EAN # 6001008906213

30 Days

Deliver To: 80459 Tops at Moratiwa  
The SPAR GROUP (PTY) LTD  
Shop 11  
Moratiwa Crossing  
Groblersdal

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)
25003	AMM	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69

TOPS AT MORATIWA
STORE CODE: 80459
GOODS RECEIVED
GRV NO: 110605
RECEIVED BY: Dimakatso
DATE: 22-04-2025
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	2,817.12
Discount @ 0.00 %	0.00
Total (Excl)	2,817.12
Tax	422.57
<b>NET Total ZAR (Incl)</b>	<b>3,239.69</b>

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *Dimakatso* Date 22-04-2025

Print Name Dimakatso

### Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655