

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

Tax Invoice

Date: 23/04/2025
Document No: INV00282509

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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

TL0015

Your PO Number

Tax Reference

4220296182

Sales Code

NEL1

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: 110606
RECEIVED BY: D. Makatsi
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
NET Total ZAR (Incl)	3,239.69

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: [Signature] Date: 22-04-2025

Print Name: D. Makatsi

Banking Details

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