

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

Tax Invoice

Date 16/10/2023

Document No: INV00232087

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Customer Details:

The Spar Group Ltd

36261 Woodstock Quarter Tops

Co Reg No. 1967/001572/06

PO Box 18294

EAN 6001008210150

30 Days

Deliver To: 36261 Woodstock Quarter Tops

187 Sir Lowry Road

Woodstock

Western Cape

7925

Account

Your PO Number

Tax Reference

Sales Code

TW0959

4770111336

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	CT	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
25001	CT	Honor VS Cognac 750ml	3.00	406.50		1 219.50	182.93	1 402.43
45001	CT	Billiato	3.00	258.66		775.98	116.40	892.38
37054	CT	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

WOODSTOCK QUARTER TOPS

DATE: 18/10/23

GRV NO: 266716

CLAIM NO:

SIGNATURE: W. Adams

5.48

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.

Total (Excl)	4 966.32
Discount @	0 %
SubTotal	4 966.32
Tax	744.96
NET Total ZAR (Incl)	5 711.28

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655