

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:

The Spar Group Ltd
36261 Woodstock Quarter Tops
Co Reg No. 1967/001572/06
PO Box 18294
EAN 6001008210150

30 Days

Tax Invoice

Date 24 Jun 2024
Document No: INV00255259

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Deliver To: 36261 Woodstock Quarter Tops
187 Sir Lowry Road
Woodstock
Western Cape

7925

Account

TW0959

Your PO Number

Tax Reference

4770111336

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
25001	CT	Honor VS Cognac 750ml	4.00	404.74		1,618.96	242.84	1,861.80
37001	CT	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37004	CT	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77

WOODSTOCK QUARTER TOPS

DATE: 26/06/2024
GRV NO: _____
CLAIM NO: _____
SIGNATURE: *[Signature]*

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	5,654.02
Discount @ 0 %	0.00
Total (Excl)	5,654.02
Tax	848.10
NET Total ZAR (Incl)	6,502.12

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