

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

## Tax Invoice

Date 24 Jun 2024

Document No: INV00255248

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## Customer Details:

The SPAR Group Limited

36069 Tops Kloof Street

1967/001572/06

P.O. Box 18294

EAN 6001008208324

30 Days

Deliver To: 36069 Tops Kloof Street

26 - 28 Kloof Street

Gardens

8001

## Account

TW0039

## Your PO Number

## Tax Reference

4770111336

## Sales Code

BSBC2022(2)

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 45001     | CT    | Billiato                   | 6.00     | 258.66     |        | 1,551.96     | 232.79 | 1,784.75     |
| 14001     | CT    | Fireball Original          | 6.00     | 184.75     |        | 1,108.50     | 166.28 | 1,274.78     |
| 25001     | CT    | Honor VS Cognac 750ml      | 6.00     | 404.74     |        | 2,428.44     | 364.27 | 2,792.71     |
| 25100     | CT    | Honor VSOP Cognac          | 3.00     | 665.18     |        | 1,995.54     | 299.33 | 2,294.87     |
| 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     |
| 37060     | CT    | Royal Flush Noir 1 x 750ml | 6.00     | 243.88     |        | 1,463.28     | 219.49 | 1,682.77     |

## Kloof Street Tops @ Spar

Spar A/C 36364

Goods Received.....(Name)

Signature.....

Date: .....GRV No:.....

in the event of queries, our claim number is

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             | 11,474.28 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 11,474.28 |
| Tax                  | 1,721.14  |
| NET Total ZAR (Incl) | 13,195.42 |

## 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