

# 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)**Customer Details:**

Spot Stores (Pty) Ltd

80327 TOPS at SPAR Mandini

2020/141216/07

P.O. Box 1

EAN Number: 6001008312410

30 Days

**Tax Invoice**

Date 01/08/2024

Document No: INV00258339

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**Deliver To:** 80327 TOPS at SPAR Mandini

1 Long Street

Mandini

4490

**Account****Your PO Number****Tax Reference****-Sales Code**

TK0186

4010291245

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

LIQUOR RUNNERS Durban

DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

GOODS RECEIVED

Tops @ Mandini

REC. BY: JACOB

DATE: 08/08/24

TIME: \_\_\_\_\_

GRV NO: 105

CLAIM NO: \_\_\_\_\_

DRIVER ID: 8702195662081

VEHICLE REG NO: B281265

010720

**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		1 685.04
Discount @	0 %	0.00
Total (Excl)		1 685.04
Tax		252.76
NET Total ZAR (Incl)		1 937.80

**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