

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:

Spot Stores (Pty) Ltd
80327 TOPS at SPAR Mandini
2020/141216/07
P.O. Box 1
EAN Number: 6001008312410 30 Days

Tax Invoice

Date 26/09/2024
Document No: INV00262824

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Deliver To: 80327 TOPS at SPAR Mandini
1 Long Street
Mandini

4490

Account

TK0186

Your PO Number

Tax Reference

4010291245

Sales Code

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
37101	KZN	Royal Flush Gin	18.00	243.88		4,389.84	658.48	5,048.32
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	243.88		1,463.28	219.49	1,682.77

GOODS RECEIVED	
Tops @ Mandini	
REC. BY: <u>Dundie</u>	
DATE: <u>30/09/2024</u>	TIME: _____
GRV NO: <u>289</u>	
CLAIM NO: _____	
DRIVER ID: _____	
VEHICLE REG NO : _____	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	9,001.44
Discount @ 0 %	0.00
Total (Excl)	9,001.44
Tax	1,350.22
NET Total ZAR (Incl)	10,351.66

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

30/09/2024

Print Name

Dundie

Banking Details

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