BLUE SKY BRAND COMPANY (PTY) LTD. Somerset West 7130

Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Spot Stores (Pty) Ltd

80328 TOPS at SPAR Winterton

2020/141216/07

P.O. Box 1

EAN Number: 6001008312434

30 Days

Tax Invoice

Date

27/09/2024

Document No:

INV00262847

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Deliver To: 80328 TOPS at SPAR Winterton

Cnr of Union & Springfield Street

Winterton

4430

Account	Your PO Number	Tax Reference	Sales Code
TK0187			KZN4

Item Code	Store	Item Description	Quantity P	rice (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	243.88	2,926.56	438.98	3,365.54

GOODS RECEIVED	
Tops @ Winterton	
Nehre Tohus	١
HATE: DITOTAL TIME: TOTAL	١
GRUND & 191	1
010720	١
GARGERO NO	

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Incl)		3,365.54
Тах		438.98
Total (Excl)		2,926.56
Discount @	0 %	0.00
SubTotal		2,926.56

PLEASE USE YOUR						

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

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