

# 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

Signed:   
Liquor Runner's Durban  
DEBRUIED**Company Contact Details**

Tel No: 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)**Tax Invoice**

Date: 08 Oct 2024

Document No: INV00263864

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**Customer Details:**

The Spar Group (Ltd)

80879 Tops At Paulpietersburg (DC Owned)

1967/001572/06

P.O. Box 33

EAN 6001008906985

30 Days

**Deliver To:** 80879 Tops At Paulpietersburg (DC Owned)

Shop 1A

33 Hoog Street

Paulpietersburg

3610

**Account**

TL0055

**Your PO Number**

Thabisile

**Tax Reference**

4770111336

**Sales Code**

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

*[Handwritten signature]*  
*[Handwritten signature]*

TOPS AT PAULPIETERSBURG
STORE CODE: 80879
GOODS RECEIVED
GRV NO: 92727
RECEIVED BY:
DATE: 10/10/24
CLAIM NO:
VERIFIED: B. H. Labbe

**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	1,551.96
Discount @ 0 %	0.00
Total (Excl)	1,551.96
Tax	232.79
<b>NET Total ZAR (Incl)</b>	<b>1,784.75</b>

**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