

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

The Spar Group (Ltd)
80879 Tops At Paulpietersburg (DC Owned)
1967/001572/06
P.O. Box 33
EAN 6001008906985 30 Days

Tax Invoice

Date 14/10/2024
Document No: INV00264367

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Deliver To: 80879 Tops At Paulpietersburg (DC Owned)
Shop 1A
33 Hoog Street
Paulpietersburg

3610

Account

TL0055

Your PO Number

Tax Reference

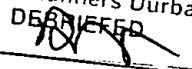
4770111336

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 12.00 | 428.66 | | 5,143.92 | 771.59 | 5,915.51 |

| |
|-----------------------------|
| PAULPIETERSBURG SUPERSPAR |
| STORE CODE: 80880 |
| GOODS RECEIVED |
| GRV NO: 92917 |
| RECEIVED BY: B. H. H. H. H. |
| DATE: 17/10/24 |
| CLAIM NO: |
| VERIFIED: |

Liquor Runners Durban
Signed: 

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

| | |
|----------------------|----------|
| SubTotal | 5,143.92 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 5,143.92 |
| Tax | 771.59 |
| NET Total ZAR (Incl) | 5,915.51 |

Banking Details

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