

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

Tax Invoice

Date 15/10/2024

Document No: INV00264547

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Customer Details:

Spot Stores (Pty) Ltd
80326 TOPS as SPAR Renckens
2020/141216/07
P.O. Box 1
EAN Number: 6001008312427 30 Days

Deliver To: 80326 TOPS as SPAR Renckens
Old Main Road
Mandini

4490

Account

TK0184

Your PO Number

Tax Reference

4010291245

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	48.00	230.00		11,040.00	1,656.00	12,696.00
37102	KZN	Royal Flush Luxe Amber Gin	12.00	230.00		2,760.00	414.00	3,174.00
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	230.00		2,760.00	414.00	3,174.00
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

Liquor Runners Durban
DEBRIEF
Signed: _____

GOODS RECEIVED	
Tops @ Renckens	
REC. BY: <u>Ali</u>	
DATE: <u>19/10/24</u>	TIME: <u>12h44</u>
GRV NO: <u>377</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	19,131.96
Discount @ 0 %	0.00
Total (Excl)	19,131.96
Tax	2,869.79
NET Total ZAR (Incl)	22,001.75

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