

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 28/10/2024

Document No: INV00265574

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Customer Details:

Spot Stores (Pty) Ltd
80328 TOPS at SPAR Winterton
2020/141216/07

P.O. Box 1

EAN Number: 6001008312434

30 Days

Deliver To: 80328 TOPS at SPAR Winterton
Cnr of Union & Springfield Street
Winterton

4430

Account

TK0187

Your PO Number

Tax Reference

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

GOODS RECEIVED

Tops @ Winterton

REC. BY: Webster

DATE: 28/10/24 TIME: 09:54

GRV NO: 398

CLAIM NO: _____

DRIVER ID: 20094

VEHICLE REG NO: H20195 FS 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	3,103.92
Discount @ 0 %	0.00
Total (Excl)	3,103.92
Tax	465.59
NET Total ZAR (Incl)	3,569.51

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