## **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:** 

Spot Stores (Pty) Ltd

80328 TOPS at SPAR Winterton

2020/141216/07

P.O. Box 1

EAN Number: 6001008312434

30 Days

Tax Invoice 29/10/2024 Date Document No: INV00265812 Page 1 of 1

Total (Excl)

5,143.92

Deliver To: 80328 TOPS at SPAR Winterton

Cnr of Union & Springfield Street

Winterton

Quantity Price (Ex) Disc %

428.66

4430

Tax

771.59

Total (Incl)

5,915.51

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| TK0187  |                |               | KZN4       |

12.00

Item Code <u>Store</u> **Item Description** 25001 KZN VS Cognac 750ml Hortor

GOODS RECEIVED Tops @ Winterton CLAIM 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) | •   | 5,915.51 |
|----------------------|-----|----------|
| Tax .                |     | 771.59   |
| Total (Excl)         |     | 5,143.92 |
| Discount @           | 0 % | 0.00     |
| SubTotal             |     | 5,143.92 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Date Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655