

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 15/11/2024

Document No: INV00267656

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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

38838

## Tax Reference

## Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	406.00		24 360.00	3 654.00	28 014.00
37101	KZN	Royal Flush Gin	60.00	230.00		13 800.00	2 070.00	15 870.00

## GOODS RECEIVED

Tops @ Winterton

REC. BY: W. Khe  
DATE: 25/11/24 TIME: 10:30  
GRV NO: 495  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: \_\_\_\_\_  
VEHICLE REG NO: \_\_\_\_\_ 010720

1 Partners Durban  
UNRECEIVED

## 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	38 160.00
Discount @ 0 %	0.00
Total (Excl)	38 160.00
Tax	5 724.00
<b>NET Total ZAR (Incl)</b>	<b>43 884.00</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