

# 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)

## Customer Details:

The Spar Group Ltd  
80881 Tops at Piet Retief (DC Owned)  
1967/001572/06  
P.O. Box 33  
EAN 6001008907005

30 Days

## Tax Invoice

Date 21 Nov 2024

Document No: INV00268382

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**Deliver To:** 80881 Tops at Piet Retief (DC Owned)  
Retief Mark & Church Street  
Piet Retief  
Mkhondo

2380

## Account

TL0054

## 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
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

PIET RETIEF SUPERSPAR
STORE CODE: 80878
GOODS RECEIVED
GRV NO: 1442
RECEIVED BY: Zandile
DATE: 28-11-24
CLAIM NO:
VERIFIED: [Signature]

Liquor Runners Durban  
Signed: [Signature] DEBRIEFED

## 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	5,497.92
Discount @ 0 %	0.00
Total (Excl)	5,497.92
Tax	824.69
NET Total ZAR (Incl)	6,322.61

## Banking Details

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