

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

80520 TOPS at SPAR Bergville

Co Reg No. 2020/141216/07

15 Old Main Road

Kwa-Zulu Natal

30 Days

Tax Invoice

Date 25/11/2024

Document No: INV00268596

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Deliver To: 80520 TOPS at SPAR Bergville

Shop 1, Walters Building

17 & 18 South Street

Bergville

3350

Account

TK0153

Your PO Number

8264

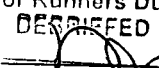
Tax Reference

4560291355

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners Durban
DECEIVED
Signed: 

GOODS RECEIVED

Tops @ Bergville

REC. BY: Thuli
DATE: 02/12/24 TIME: 12:49
GRV NO: 430
CLAIM NO:
DRIVER ID:
VEHICLE REG NO: Fw 603f 020921

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	5,941.80
Discount @ 0 %	0.00
Total (Excl)	5,941.80
Tax	891.26
NET Total ZAR (Incl)	6,833.06

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