

# 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: 26/11/2024  
Document No: INV00268777

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## Customer Details:

Spot Stores (Pty) Ltd  
80327 TOPS at SPAR Mandini  
2020/141216/07  
P.O. Box 1  
EAN Number: 6001008312410

30 Days

Deliver To: 80327 TOPS at SPAR Mandini  
1 Long Street  
Mandini

4490

## Account

TK0186

## Your PO Number

Jacob

## Tax Reference

4010291245

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	406.00		7 308.00	1 096.20	8 404.20
37101	KZN	Royal Flush Gin	12.00	229.00		2 748.00	412.20	3 160.20

GOODS RECEIVED	
Tops @ Mandini	
REC. BY: <u>Jacob</u>	
DATE: <u>30/11/24</u>	TIME: _____
GRV NO: <u>546</u>	
CLAIM NO: _____	
DRIVER ID: _____	
VEHICLE REG NO: <u>F2W603F</u>	010720

Signed: \_\_\_\_\_  
Liquor Runner Durban  
DEPOT

## 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	10 056.00
Discount @ 0 %	0.00
Total (Excl)	10 056.00
Tax	1 508.40
NET Total ZAR (Incl)	11 564.40

## 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