

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

Tax Invoice

Date 03/12/2024

Document No: INV00269645

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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

Deliver To: 80520 TOPS at SPAR Bergville

Shop 1, Walters Building
17 & 18 South Street
Bergville

3350

Account

TK0153

Your PO Number

Tax Reference

4560291355

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	36.00	406.50		14,634.00	2,195.10	16,829.10
37101	KZN	Royal Flush Gin	24.00	231.26		5,550.24	832.54	6,382.78
37004	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39

GOODS RECEIVED

Tops @ Bergville

REC. BY: huder

DATE: 03/12/24

TIME: 11:57

GRV NO: 449

CLAIM NO: _____

DRIVER ID: _____

VEHICLE REG NO: _____

Liquor Runners Durban

Signed: [Signature]

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	22,959.36
Discount: @ 0 %	0.00
Total (Excl)	22,959.36
Tax	3,443.91
NET Total ZAR (Incl)	26,403.27

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