

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: INV00269658

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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

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	48.00	406.50		19,512.00	2,926.80	22,438.80
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
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
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

GOODS RECEIVED
Tops @ Winterton
REC. BY: W. Nel
DATE: 03/12/24 TIME: 11:07
GRV NO: SS2
CLAIM NO: _____
DRIVER ID: _____
VEHICLE REG NO: _____ 010720

Liquor Runners Durban
DEBRIEFED

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	31,759.86
Discount @ 0 %	0.00
Total (Excl)	31,759.86
Tax	4,763.99
NET Total ZAR (Incl)	36,523.85

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