

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
80327 TOPS at SPAR Mandini
2020/141216/07
P.O. Box 1
EAN Number: 6001008312410 30 Days

Tax Invoice

Date 05 Dec 2024

Document No: INV00270013

Page 1 of 1

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

4490

Account

TK0186

Your PO Number

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	60.00	406.50		24,390.00	3,658.50	28,048.50

GOODS RECEIVED	
Tops @ Mandini	
REC. BY: <u>Sandile</u>	
DATE: <u>09/12/24</u>	TIME: <u>578</u>
GRV NO: _____	
CLAIM NO: _____	
DRIVER ID: <u>KHOLHA</u>	
VEHICLE REG NO: <u>FSR 812 F3</u>	010720

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:	24,390.00
Discount @ 0 %	0.00
Total (Excl)	24,390.00
Tax	3,658.50
NET Total ZAR (Incl)	28,048.50

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