

# 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)

## Customer Details:

The Spar Group Ltd

80881 Tops at Piet Retief (DC Owned)

1967/001572/06

P.O. Box 33

EAN 6001008907005

30 Days

## Tax Invoice

Date: 20/12/2024

Document No: INV00272192

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Deliver To: 80881 Tops at Piet Retief (DC Owned)

Retief Mark & Church Street

Piet Retief

Mkhondo

2380

## Account

TL0054

## Your PO Number

## Tax Reference

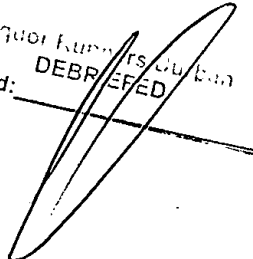
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## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
37102	KZN	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69

PIET RETIEF SUPERSPAR	
STORE CODE: 80878	
GOODS RECEIVED	
GRV NO:	2142
RECEIVED BY:	Asanda
DATE:	24/12/2024
CLAIM NO:	
VERIFIED:	

Liquor Suppliers Guild  
Signed:  DEBRIEFED

## 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	2,775.12
Discount @ 0 %	0.00
Total (Excl)	2,775.12
Tax	416.26
<b>NET Total ZAR (Incl)</b>	<b>3,191.38</b>

## 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