

# 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: 24/12/2024  
Document No: INV00272825

Page 1 of 1

## Customer Details:

Spot Stores (Pty) Ltd  
80326 TOPS as SPAR Renckens  
2020/141216/07  
P.O. Box 1  
EAN Number: 6001008312427

30 Days

Deliver To: 80326 TOPS as SPAR Renckens  
Old Main Road  
Mandini

4490

## Account

TK0184

## Your PO Number

## Tax Reference

4010291245

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	18.00	229.00		4 122.00	618.30	4 740.30

GOODS RECEIVED  
Tops @ Renckens  
REC. BY: NONHEANHCA  
DATE: 31/12/24 TIME: 8:27  
GRV NO: 646 647  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: \_\_\_\_\_  
VEHICLE REG NO: \_\_\_\_\_ 010720

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

## 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	4 122.00
Discount @ 0 %	0.00
Total (Excl)	4 122.00
Tax	618.30
NET Total ZAR (Incl)	4 740.30

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: NONHEANHCA Date: 31/12/24  
Print Name: NONHEANHCA

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655