

# 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: INV00272887

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## Customer Details:

Spot Stores (Pty) Ltd  
80327 TOPS at SPAR Mandini  
2020/141216/07

P.O. Box 1

EAN Number: 6001008312410

30 Days

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	48.00	406.50		19,512.00	2,926.80	22,438.80

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

GOODS RECEIVED	
Tops @ Mandini	
REC. BY:	<u>Bongani</u>
DATE:	<u>24/12/24</u> TIME: <u>9:20</u>
GRV NO:	<u>1685</u>
CLAIM NO:	_____
DRIVER ID:	_____
VEHICLE REG:	_____ 010720

## 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	19,512.00
Discount @ 0 %	0.00
Total (Excl)	19,512.00
Tax	2,926.80
NET Total ZAR (Incl)	22,438.80

## 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