

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: 26/12/2024

Document No: INV00273002

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Customer Details:

Photomaster CC

80432 Tops at Spar Sydenham

2001/056605/23

Private Bag X30

EAN # 6001008312809

30 Days

Deliver To: 80432 Tops at Spar Sydenham

42 Randles Road

Sydenham

4091

Account

Your PO Number

Tax Reference

Sales Code

TK0194

4160231181

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
25003	KZN	Honor VS Select Reserve	4.00	469.00		1,876.00	281.40	2,157.40
37102	KZN	Royal Flush Luxe Amber Gin	4.00	243.88		975.52	146.33	1,121.85
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93

Tops @ Spar Sydenham

Store Code: 80432

GOODS RECEIVED BY: Nomzamo (Name)

SIGNATURE: [Signature]

DATE: 31/12/24 GRV No: 12176

In the event of queries our claim no/s

refer/s.

Signed

Delivered
Sydenham

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	10,382.47
Discount: @ 0 %	0.00
Total (Excl)	10,382.47
Tax	1,557.38
NET Total ZAR (Incl)	11,939.85

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