

# 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: 30/12/2024

Document No: INV00273242

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## Customer Details:

The Spar Group (Ltd)

80879 Tops At Paulpietersburg (DC Owned)

1967/001572/06

P.O. Box 33

EAN 6001008906985

30 Days

Deliver To: 80879 Tops At Paulpietersburg (DC Owned)

Shop 1A

33 Hoog Street

Paulpietersburg

3610

## Account

TL0055

## Your PO Number

## Tax Reference

4770111336

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

PAULPIETERSBURG SUPERSPAR
STORE CODE: 80880
GOODS RECEIVED
GRV NO: 95026
RECEIVED BY: Bartlabile
DATE: 02/01/25
CLAIM NO:
VERIFIED:

## 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	10,287.84
Discount @ 0 %	0.00
Total (Excl)	10,287.84
Tax	1,543.18
NET Total ZAR (Incl)	11,831.02

## 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