

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: 02 Jan 2025
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Customer Details:

Spot Stores (Pty) Ltd
80520 TOPS at SPAR Bergville
Co Reg No. 2020/141216/07
15 Old Main Road
Kwa-Zulu Natal

30 Days

Deliver To: 80520 TOPS at SPAR Bergville
Shop 1, Walters Building
17 & 18 South Street
Bergville

3350

Account

Your PO Number

Tax Reference

Sales Code

TK0153

4560291355

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners Durban
Liquor Runners Durban
DATE: *[Signature]*
DATE: *[Signature]*

GOODS RECEIVED
Tops @ Bergville
REC. BY: *Phil J*
DATE: *06/01/25* TIME: *12:56*
GRV NO: *557*
CLAIM NO: _____
DRIVER ID: *HBA 282 FS*
VEHICLE REG NO: _____ 020921

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	20,220.72
Discount @ 0 %	0.00
Total (Excl)	20,220.72
Tax	3,033.10
NET Total ZAR (Incl)	23,253.82

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