

# 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

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### Company Contact Details

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 10 Jan 2025  
Document No: INV00274278

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### Customer Details:

Spot Stores (Pty) Ltd  
80328 TOPS at SPAR Winterton  
2020/141216/07  
P.O. Box 1  
EAN Number: 6001008312434 30 Days

Deliver To: 80328 TOPS at SPAR Winterton  
Cnr of Union & Springfield Street  
Winterton

4430

Account

Your PO Number

Tax Reference

Sales Code

TK0187

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    |
| 37101     | KZN   | Royal Flush Gin            | 60.00    | 243.88     |        | 14,632.80    | 2,194.92 | 16,827.72    |
| 37102     | KZN   | Royal Flush Luxe Amber Gin | 24.00    | 243.88     |        | 5,853.12     | 877.97   | 6,731.09     |

GOODS RECEIVED  
Tops @ Winterton  
REC. BY: Sabelo  
DATE: 20-01-25 TIME: 08h57  
GRV NO: 709  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: \_\_\_\_\_  
VEHICLE REG NO: \_\_\_\_\_ 010720

Liquor Licence Durban  
DEBRIEFED  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

**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                    | 33,345.72        |
| Discount @ 0 %              | 0.00             |
| Total (Excl)                | 33,345.72        |
| Tax                         | 5,001.86         |
| <b>NET Total ZAR (Incl)</b> | <b>38,347.58</b> |

**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