

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: 24/02/2025
Document No: INV00276974

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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

TK0153

Your PO Number

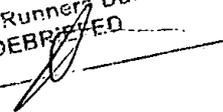
Tax Reference

4560291355

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
25200	KZN	Honor VSOP Limited Release 1 x 750l	6.00	665.18		3,991.08	598.66	4,589.74

Liquor Runners Durban
DEBRIVED
Signed: 

GOODS RECEIVED	
Tops @ Bergville	
REC. BY: <u>Phulie</u>	
DATE: <u>24/02/25</u>	TIME: <u>16:52</u>
GRV NO: <u>669</u>	
CLAIM NO: _____	
DRIVER ID: _____	
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	6,873.48
<u>Discount @</u> 0.00 %	0.00
Total (Excl)	6,873.48
Tax	1,031.02
NET Total ZAR (Incl)	7,904.50

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