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	Tax Invoice	
Tel No: 021 201 1049	Date	03/03/2025
Email: Orders@blueskybrands.co.za	Document No:	INV00277569
	Page 1 of 1	

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	Your PO Number	Tax Reference	Sales Code
TL0055		4770111336	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	417.35		2,504.10	375.62	2,879.72
37101	KZN	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69

PAULPIETERSBURG SUPERSPAR
STORE CODE: 80879
GOODS RECEIVED
GRV NO:
RECEIVED BY: Snenhlanhla
DATE: 06/03/2025
CLAIM NO:
VERIFIED:

LIQUOR MANAGERS
DEBRIEFED
DATE:
TIME:

TOPS AT PAULPIETERSBURG
STORE CODE: 80879
GOODS RECEIVED
GRV NO: 1064
RECEIVED BY: Snenhlanhla
DATE: 06/03/2025
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		3,891.66
Discount @	0.00 %	0.00
Total (Excl)		3,891.66
Tax		583.75
NET Total ZAR (Incl)		4,475.41

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