

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: 10/03/2025
Document No: INV00278174

Page 1 of 1

Customer Details:

The Spar Group Ltd
80881 Tops at Piet Retief (DC Owned)
1967/001572/06
P.O. Box 33
EAN 6001008907005 30 Days

Deliver To: 80881 Tops at Piet Retief (DC Owned)
Retief Mark & Church Street
Piet Retief
Mkhondo

2380

Account

Your PO Number

Tax Reference

Sales Code

TL0054

4770111336

TEL3

| 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 |

Liquor Runners Durban
DEBRIEFED

Signed _____

| |
|-----------------------|
| TOPS AT PIET RETIEF |
| STORE CODE: 80881 |
| GOODS RECEIVED |
| GRV NO: 61 |
| RECEIVED BY: Phindilo |
| DATE: 13-03-2025 |
| 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 | | 2,504.10 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 2,504.10 |
| Tax | | 375.62 |
| NET Total ZAR (Incl) | | 2,879.72 |

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