

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: 12/03/2025
Document No: INV00278400

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Customer Details:

Pacina Retail (Pty) Ltd
80032 SUPERSPAR and TOPS at SPAR Richmond
Co Reg No. 2017/451397/07
First Avenue, Cedar Creek Estate
Needwood Ext 8 30 Days

Deliver To: 80032 SUPERSPAR and TOPS at SPAR Richmc
Shop 10, Shop 1
Richmond Shopping Centre
Cnr Chilli Street & Nelson Street
Richmond

3780

Account

Your PO Number

Tax Reference

Sales Code

TK0080

4600287652

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	417.35		5,008.20	751.23	5,759.43
18002	KZN	Pravda Vodka - Plain 750ml	2.00	295.61		591.22	88.68	679.90

LIQUOR NUMBERS BURIED
DEBRIEFED

DATE: _____
TIME: _____

**RICHMOND
SUPERSPAR
& TOPS**
STORE CODE: 80032

GOODS RECEIVED BY: *[Signature]*
SIGNATURE: _____
DATE: _____

12/3/25 38194

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	5,599.42
Discount @ 0.00 %	0.00
Total (Excl)	5,599.42
Tax	839.91
NET Total ZAR (Incl)	6,439.33

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: *[Signature]* Date: 12/3/25

Print Name: *[Signature]*

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655