

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: 17/03/2025
Document No: INV00278847

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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

TL0055

Your PO Number

Tax Reference

4770111336

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74

TOPS AT PAULPIETERSBURG
STORE CODE: 80879
GOODS RECEIVED
GRV NO: 1099
RECEIVED BY: <i>Beth Udde</i>
DATE: <i>20/03/25</i>
CLAIM NO:
VERIFIED:

Liquor Runners Durban
DEBRIEFED
Signed *[Signature]*

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		2,660.64
Discount @	0.00 %	0.00
Total (Excl)		2,660.64
Tax		399.10
NET Total ZAR (Incl)		3,059.74

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