

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 31/03/2025  
Document No: INV00279867

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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	12.00	443.44		5,321.28	798.19	6,119.47

<b>TOPS AT PAULPIETERSBURG</b>
<b>STORE CODE: 80879</b>
<b>GOODS RECEIVED</b>
GRV NO: 1127
RECEIVED BY: <i>Batliabie</i>
DATE: 27/03/25
CLAIM NO:
VERIFIED:

30 Runners Durban  
DEB 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		5,321.28
Discount @	0.00 %	0.00
Total (Excl)		5,321.28
Tax		798.19
<b>NET Total ZAR (Incl)</b>		<b>6,119.47</b>

### 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