

# 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: INV00279945

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### Customer Details:

Spot Stores (Pty) Ltd  
80472 TOPS at SPAR Junction 14  
2020/141216/07  
P.O. Box 1  
EAN 6001008312977 30 Days

Deliver To: 80472 TOPS at SPAR Junction 14  
Cnr Bullion Boulevard &  
Krugerrand Grove  
Shop 30 Taxi City  
Richards Bay 3900

### Account

TK0222

### Your PO Number

### Tax Reference

4010291245

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato <del>Liquor Runners</del>	12.00	234.74		2,816.88	422.53	3,239.41

DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

GOODS RECEIVED  
Tops @ Junction 14  
REC. BY: *Owen*  
DATE: *29/03/25* TIME: *11:27*  
GRV NO: *621*  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: \_\_\_\_\_  
VEHICLE REG NO: \_\_\_\_\_  
230321

### 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		2,816.88
Discount @	0.00 %	0.00
Total (Excl)		2,816.88
Tax		422.53
<b>NET Total ZAR (Incl)</b>		<b>3,239.41</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