

# 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: 09/04/2025  
Document No: INV00281149

Page 1 of 1

### 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 Chillli Street & Nelson Street  
Richmond

3780

### Account

TK0080

### Your PO Number

### Tax Reference

4600287652

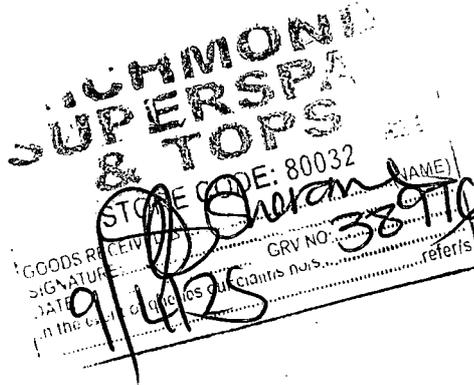
### Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35
25001	KZN	Honor VS Cognac 750ml	18.00	443.44		7,981.92	1,197.29	9,179.21
45001	KZN	Billiato	3.00	234.74		704.22	105.63	809.85

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_



**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	10,015.14
Discount @ 0.00 %	0.00
Total (Excl)	10,015.14
Tax	1,502.27
<b>NET Total ZAR (Incl)</b>	<b>11,517.41</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