

# 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: 21/04/2025  
 Document No: INV00282045

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### Customer Details:

Spot Stores (Pty) Ltd  
 80520 TOPS at SPAR Bergville  
 Co Reg No. 2020/141216/07  
 15 Old Main Road  
 Kwa-Zulu Natal 30 Days

**Deliver To:** 80520 TOPS at SPAR Bergville  
 Shop 1, Walters Building  
 17 & 18 South Street  
 Bergville

3350

### Account

TK0153

### Your PO Number

### Tax Reference

4560291355

### Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
25001	KZN	Honor VS Cognac 750ml	18.00	443.44		7,981.92	1,197.29	9,179.21
37102	KZN	Royal Flush Luxe Amber Gin	12.00	221.50		2,658.00	398.70	3,056.70

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

GOODS RECEIVED	
Tops @ Bergville	
REC. BY: <u>Prelio</u>	
DATE: <u>21/04/25</u>	TIME: <u>09:35</u>
GRV NO: _____	<u>796</u>
CLAIM NO: _____	
DRIVER ID: _____	
VEHICLE REG. NO: _____	020921

**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		13,457.04
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		13,457.04
Tax		2,018.56
<b>NET Total ZAR (Incl)</b>		<b>15,475.60</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