

# 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: INV00282242

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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

Renckens group

### Tax Reference

4560291355

### Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	407.00		7 326.00	1 098.90	8 424.90

Liquor Runners Durban  
DEBRIEFED

Signed

GOODS RECEIVED  
Tops @ Bergville  
REC. BY: *Phulile*  
DATE: *21/04/25* TIME: *09:35*  
GRV NO: *797*  
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		7 326.00
Discount @	0.00 %	0.00
Total (Excl)		7 326.00
Tax		1 098.90
<b>NET Total ZAR (Incl)</b>		<b>8 424.90</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