BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

Tax Invoice

Page 1 of 1

Deliver To: 80031 SUPERSPAR and TOPS at SPAR Savoy

Total (Excl)

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Date

Document No:

129 Nelson Mandela Road

Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Pacina Retail (Pty) Ltd

80031 SUPERSPAR and TOPS at SPAR Savoy

Co Reg No. 2017/451397/07

First Avenue, Cedar Creek Estate

Needwood Ext 8, Fourways, Jhb

30 Days

Tax Reference

Mthatha

Sales Code BSRC7

5100

03/01/2024

INV00241938

Account TK0165

Your PO Number

Gondola Payment

4600287652

<u>Tax</u>

Total (incl)

Item Code 37001

Store

BEL

Item Description Royal Flush Gin

12.00 0.00

Quantity Price (Ex) Disc %



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Date Signed

Print Name

0.00 SubTotal 0.00 Discount @ 0 % Total (Excl) 0.00 0.00 Tax 0.00 NET Total ZAR (Incl)

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655