

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 15 Jan 2024

Document No: INV00243019

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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

Deliver To: 80031 SUPERSPAR and TOPS at SPAR Savoy

129 Nelson Mandela Road

Mthatha

5100

Account

TK0165

Your PO Number

403250

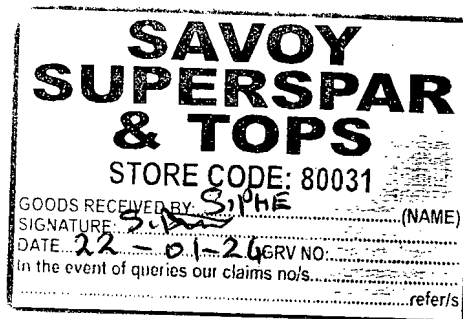
Tax Reference

4600287652

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml A	12.00	406.50		4,878.00	731.70	5,609.70
25003	BEL	Honor VS Select Reserve A	2.00	443.44		886.88	133.03	1,019.91
37001	BEL	Royal Flush Gin A	12.00	221.70		2,660.40	399.06	3,059.46
37004	BEL	Royal Flush Luxe Amber Gin A	12.00	221.70		2,660.40	399.06	3,059.46
37060	BEL	Royal Flush Noir 1 x 750ml A	12.00	221.70		2,660.40	399.06	3,059.46



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	13,746.08
Discount @ 0 %	0.00
Total (Excl)	13,746.08
Tax	2,061.91
NET Total ZAR (Incl)	15,807.99

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