

# 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](mailto: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 Invoice

Date 14/03/2024

Document No: INV00247886

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Deliver To: 80031 SUPERSPAR and TOPS at SPAR Savoy  
129 Nelson Mandela Road  
Mthatha

5100

## Account

TK0165

## Your PO Number

## Tax Reference

4600287652

## Sales Code

BSBC7

| Item Code | Store | Item Description                     | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|--------------------------------------|----------|------------|--------|--------------|--------|--------------|
| 37001     | BEL   | Royal Flush Gin                      | 30.00    | 214.74     |        | 6 442.20     | 966.33 | 7 408.53     |
| 37004     | BEL   | Royal Flush Luxe Amber Gin           | 18.00    | 214.74     |        | 3 865.32     | 579.80 | 4 445.12     |
| 37055     | BEL   | Royal Flush Luxe Amber Gin 12 x 50ml | 1.00     | 332.04     |        | 332.04       | 49.81  | 381.85       |
| 45001     | BEL   | Billiato                             | 12.00    | 258.66     |        | 3 103.92     | 465.59 | 3 569.51     |
| 18002     | BEL   | Pravda Vodka - Plain 750ml           | 2.00     | 280.84     |        | 561.68       | 84.25  | 645.93       |

**SAVOY  
SUPERSPAR  
& TOPS**

STORE CODE: 80031

GOODS RECEIVED BY: (NAME)

SIGNATURE: (NAME)

DATE: 18/03/24 GRV NO:

In the event of queries our claims no/s:

refer/s

**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 14 305.16

Discount @ 0 % 0.00

Total (Excl) 14 305.16

Tax 2 145.78

NET Total ZAR (Incl) 16 450.94

**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