BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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

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

Tax Invoice

Page 1 of 1

5100

19 Mar 2024

INV00248283

Account

Your PO Number

Tax Reference

Date

Document No:

Sales Code

TK0165

4600287652

BSBC7

25003

Item Code

Store **Item Description**

BEL

Honor VS Select Reserve

Quantity Price (Ex) Disc %

Total (Excl)

Tax Total (Incl)

443.44

2,660.64

399.10

3,059.74



ı	PLEASE NOTE TH	AT SET	TLEMENT [DISCOL	JNT IS ALR	EADY CALCUL	ATED 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.

NET Total ZAR (Incl)		3,059.74	
Tax		399.10	
Total (Excl)	1	2,660.64	
Discount @	0 %	0.00	
SubTotal		2,660.64	

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