

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

Customer Details:

Trillium Trading 4 (Pty) Ltd

80488 SUPERSPAR and TOPS at SPAR Northcrest

Co Reg No. 2020/805662/07

P O Box 588

EAN # 6001008313073

30 Days

Tax Invoice

Date 20/03/2024

Document No: INV00248488

Page 1 of 1

Deliver To: 80488 SUPERSPAR and TOPS at SPAR Northcrest

Hillcrest Shopping Centre

16 Durban Main Road

Mthatha

Eastern Cape

5100

Account

TK0168

Your PO Number

Tax Reference

4410295986

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	24.00	214.14		5 139.36	770.90	5 910.26
37004	BEL	Royal Flush Luxe Amber Gin	18.00	214.14		3 854.52	578.18	4 432.70
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	214.14		2 569.68	385.45	2 955.13
14040	BEL	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39

NORTHCREST SUPERSPAR & TOPS STORE CODE: 80488

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 25/03/24

CRV NO: 54188

IN THE EVENT OF QUIRIES BURN/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	12 117.81
Discount @ 0 %	0.00
Total (Excl)	12 117.81
Tax	1 817.67
NET Total ZAR (Incl)	13 935.48

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