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	10/04/2024
Document No:	INV00250120

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	Your PO Number	Tax Reference	Sales Code
TK0165	408247	4600287652	BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	BEL	Fireball Original	4.00	184.75		739.00	110.85	849.85
25001	BEL	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
39002	BEL	Victoria Amber Gin	6.00	258.66		1 551.96	232.79	1 784.75

SAVOY
SUPERSPAR
& TOPS
STORE CODE: 80031
GOODS RECEIVED BY Sipe (NAME)
SIGNATURE:
DATE 18-04-24 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 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.

SubTotal		4 862.92
Discount @	0 %	0.00
Total (Excl)		4 862.92
Tax		729.43
NET Total ZAR (Incl)		**5 592.35**

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