

# 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 26 Jun 2024

Document No: INV00255469

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

5100

## Account

TK0165

## Your PO Number

412573

## Tax Reference

4600287652

## Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	BEL	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93
25001	BEL	Honor VS Cognac 750ml	18.00	404.74		7,285.32	1,092.80	8,378.12
25003	BEL	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

**SAVOY  
SUPERSPAR  
& TOPS**

STORE CODE: 80031

GOODS RECEIVED BY: THA (NAME)

SIGNATURE: [Signature]

DATE: 01/07/24 GRV NO: [Number]

IN THE EVENT OF ANY DISPUTES OUR CLAIMS NO/S [Number] 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	13,655.96
Discount @ 0 %	0.00
Total (Excl)	13,655.96
Tax	2,048.39
NET Total ZAR (Incl)	15,704.35

## 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