

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 30/07/2024

Document No: INV00258123

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Customer Details:

Pacina Retail (Pty) Ltd

80030 SPAR and TOPS at SPAR Myezo

Co Reg No. 2017/451397/07

366 Dorstone Crescent

Needwood Ext 8, Gauteng

30 Days

Deliver To: 80030 SPAR and TOPS at SPAR Myezo

Erf 4757

Nelson Mandela Drive

Mthatha

5256

Account

TK0164

Your PO Number

Tax Reference

4600287652

Sales Code

BSBC7

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | BEL | Honor VS Cognac 750ml | 6.00 | 428.66 | | 2 571.96 | 385.79 | 2 957.75 |

**MYEZO
SUPERSPAR
& TOPS**

STORE CODE: 80030

GOODS RECEIVED BY: Handwritten Signature (NAME)

SIGNATURE: Handwritten Signature

DATE: 05/08/24 SV NO: 91

In the event of queries our claims no/s. 05/08/24 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 | 2 571.96 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2 571.96 |
| Tax | 385.79 |
| NET Total ZAR (Incl) | 2 957.75 |

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