

# 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  
80030 SPAR and TOPS at SPAR Myezo  
Co Reg No. 2017/451397/07  
366 Dorstone Crescent  
Needwood Ext 8, Gauteng

30 Days

## Tax Invoice

Date 20/08/2024

Document No: INV00259673

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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: *HEM D18A* (NAME)

SIGNATURE: *[Signature]*

DATE: *20/08/24* (DATE)

In the event of queries our claims no/s: *540* refers

## 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