

# 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  
80034 SUPERSPAR and TOPS at SPAR Sutherland Ridge  
Co Reg No. 2017/451397/07  
First Avenue, Cedar Creek Estate  
Needwood Ext 8, Fourways, Jhb 30 Days

## Tax Invoice

Date 28 Aug 2024

Document No: INV00260394

Page 1 of 1

Deliver To: 80034 SUPERSPAR and TOPS at SPAR Sutherl  
Erf 865  
29 Sutherland Street  
Mthatha

5100

## Account

TK0167

## Your PO Number

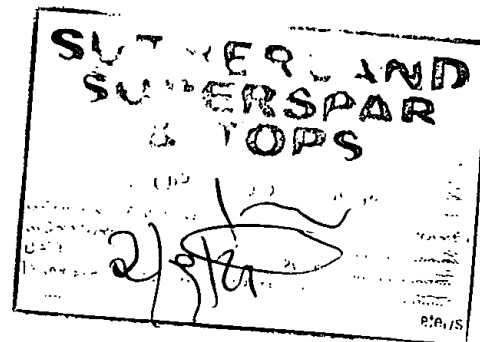
## Tax Reference

4600287652

## Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37102	BEL	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
37101	BEL	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37060	BEL	Royal Flush Noir 1 x 750ml	6.00	243.88		1,463.28	219.49	1,682.77



## 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	5,941.80
Discount @ 0 %	0.00
Total (Excl)	5,941.80
Tax	891.26
NET Total ZAR (Incl)	6,833.06

## 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