

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

Customer Details:

Trillium Trading 4 (Pty) Ltd

80488 SUPERSPAR and TOPS at SPAR Northcrest

Co Reg No. 2020/805662/07

P O Box 588

EAN # 6001008313073

30 Days

Tax Invoice

Date 29 Aug 2024

Document No: INV00260404

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Deliver To: 80488 SUPERSPAR and TOPS at SPAR Northcr

Hillcrest Shopping Centre

16 Durban Main Road

Mthatha

Eastern Cape

5100

Account

TK0168

Your PO Number

Tax Reference

4410295986

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	BEL	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	BEL	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
37101	BEL	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
39002	BEL	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
39001	BEL	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38
100000	BEL	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78

NORTHCREST SUPERSPAR & TOPS STORE CODE: 80488

GOODS RECEIVED BY: *Legend*

SIGNATURE: *[Signature]*

DATE: 21/09/24

GRVNO:

IN THE EVENT OF QUIRIES BUENO/S

ASPER/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	7,049.76
Discount @ 0 %	0.00
Total (Excl)	7,049.76
Tax	1,057.47
NET Total ZAR (Incl)	8,107.23

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