

# 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)

## Tax Invoice

Date 10/09/2024

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## 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

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

5100

## Account

TK0165

## Your PO Number

## Tax Reference

4600287652

## Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	BEL	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
25001	BEL	Honor VS Cognac 750ml	12.00	406.00		4,872.00	730.80	5,602.80
37101	BEL	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
100000	BEL	Proper No. Twelve Whiskey	2.00	295.62		591.24	88.69	679.93

**SAVOY  
SUPERSPAR  
& TOPS**

STORE CODE: 80031

GOODS RECEIVED BY SIPHE (NAME)  
SIGNATURE [Signature]  
DATE 16-09-24 GRV NO .....  
In the event of queries our claims no/s ..... 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	12,755.76
Discount @ 0 %	0.00
Total (Excl)	12,755.76
Tax	1,913.36
NET Total ZAR (Incl)	14,669.12

## 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