

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

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

Tax Invoice Date 10/09/2024 INV00261575 Document No:

Page 1 of 1

Deliver To: 80031 SUPERSPAR and TOPS at SPAR Savoy

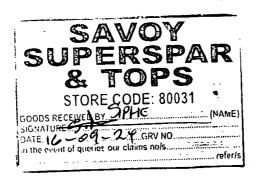
129 Nelson Mandela Road

Mthatha

5100

Account	Your PO Number	Tax Reference	Sales Code
TK0165		4600287652	EL2

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14062	BEL	Fireball Original 24x50ml Pack	1.00	354.00	354.00	53.10	407.10
14061	BEL	Fireball Black 24x50ml Pack	1.00	443.52	443.52	66.53	510.05



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

Print Name

Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT Received in good order Signed

NET Total ZAR (Incl)	917.15	
Tax		119.63
Total (Excl)		797.52
Discount @	0 %	0.00
SubTotal		797.52

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

250655 Branch Code: