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:

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
 19/09/2024

 Document No:
 INV00262197

 Page 1 of 1
 Invoice

Deliver To: 80034 SUPERSPAR and TOPS at SPAR Suther

Erf 865

29 Sutherland Street

Mthatha

5100

Account	Your PO Number	Tax Reference	Sales Code
TK0167		4600287652	EL2

Item Code	<u>Store</u>	Item Description	Quantity P	rice (Ex) Disc %	Total (Excl)	_ <u>Tax</u>	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00	406.00	2,436.00	365.40	2,801.40



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.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		2,801.40
Tax		365.40
Total (Excl)		2,436.00
Discount @	0 %	0.00
SubTotal		2,436.00

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