

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 26/09/2024

Document No: INV00262753

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

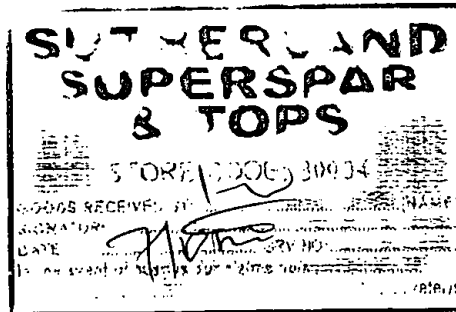
Tax Reference

4600287652

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	BEL	Fireball Original	2.00	184.75		369.50	55.43	424.93
14062	BEL	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10



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		723.50
Discount @	0 %	0.00
Total (Excl)		723.50
Tax		108.53
NET Total ZAR (Incl)		832.03

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