BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Tax Invoice

Page 1 of 1

Deliver To: 80031 SUPERSPAR and TOPS at SPAR Savoy

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT: 02

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

Account TK0165 30 Days

Your PO Number

Gondola Payment

Mthatha

Date

Document No:

129 Nelson Mandela Road

Sales Code

5100

02/10/2024

INV00263308

Tax Reference 4600287652

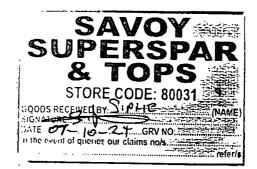
0.00

<u>Item Code Store Item Description</u> <u>Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl)</u>

37101 BEL Royal Flush Gin
37060 BEL Royal Flush Noir 1 x 750ml
37004 BEL Royal Flush Luxe Amber Gin Gondola Payment: October and November 2024.

5.00 - 0.00 4.00 - 0.00

5.00 🗸



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

 SubTotal
 0.00

 Discount @
 0 %
 0.00

 Total (Excl)
 0.00

 Tax
 0.00

 NET Total ZAR (Incl)
 0.00

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655