

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

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 02/10/2024

Document No: INV00263308

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

5100

Account

TK0165

Your PO Number

Gondola Payment

Tax Reference

4600287652

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	5.00	✓	0.00			
37060	BEL	Royal Flush Noir 1 x 750ml	5.00	✓	0.00			
37004	BEL	Royal Flush Luxe Amber Gin	4.00	✓	0.00			

Gondola Payment: October and November 2024.

**SAVOY
SUPERSPAR
& TOPS**

STORE CODE: 80031

GOODS RECEIVED BY: Siphe (NAME)

SIGNATURE: [Signature]

DATE: 07-10-24 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	0.00
Discount @ 0 %	0.00
Total (Excl)	0.00
Tax	0.00
NET Total ZAR (Incl)	0.00

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