

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 07/10/2024

Document No: INV00263790

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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

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

5100

Account

TK0165

Your PO Number

417710

Tax Reference

4600287652

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	BEL	Fireball Original 24x50ml Pack	1.00 ✓	354.00		354.00	53.10	407.10
25001	BEL	Honor VS Cognac 750ml	12.00 ✓	428.66		5,143.92	771.59	5,915.51
37101	BEL	Royal Flush Gin	48.00 ✓	230.00		11,040.00	1,656.00	12,696.00
37102	BEL	Royal Flush Luxe Amber Gin	48.00 ✓	230.00		11,040.00	1,656.00	12,696.00
39002	BEL	Victoria Amber Gin	6.00 ✓	258.66		1,551.96	232.79	1,784.75
45001	BEL	Billiato	6.00 ✓	258.66		1,551.96	232.79	1,784.75

**SAVOY
SUPERSPAR
& TOPS**
STORE CODE: 80031

GOODS RECEIVED BY: THA (NAME)
SIGNATURE: THA
DATE: 14/10/24 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	30,681.84
Discount @ 0 %	0.00
Total (Excl)	30,681.84
Tax	4,602.27
NET Total ZAR (Incl)	35,284.11

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