## **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

Tel No:

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	22/10/2024	
Document No:	INV00265197	
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Deliver To: 80034 SUPERSPAR and TOPS at SPAR Sutherl

Erf 865

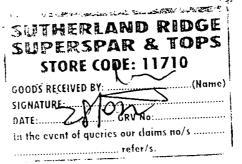
29 Sutherland Street

Mthatha

5100

TK0167			
TKU167	4600287652	EL2	

Item Code	Store	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
45001	BEL	Billiato	6.00 🛩 258.66	_1,551.96	232.79	1,784.75
37101	BEL	Royal Flush Gin	6.00 <b>v</b> 230.00	1,380.00	207.00	1,587.00
37102	BEL	Royal Flush Luxe Amber Gin	12.00 230.00	2,760.00	414.00	3,174.00
25001	BEL	Honor VS Cognac 750ml	6.00 <b>428.66</b>	2,571.96	385.79	2,957.75



## 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 Tota	I ZAR (Incl)	9,503.50
Tax		1,239.58
Total (E:	xcl)	8,263.92
Discoun	0 %	0.00
SubTota	ıt	8,263.92

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT.

Received in good order

Print Name

Signed \_\_\_\_\_ Date

\_\_\_\_

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655