

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 22/10/2024

Document No: INV00265197

Page 1 of 1

## 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

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)
45001	BEL	Billiato	6.00 ✓	258.66		1,551.96	232.79	1,784.75
37101	BEL	Royal Flush Gin	6.00 ✓	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 ✓	428.66		2,571.96	385.79	2,957.75

**SUTHERLAND RIDGE  
SUPERSPAR & TOPS  
STORE CODE: 11710**

GOODS RECEIVED BY: (Name)

SIGNATURE: 

DATE: 28/10/2024 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	8,263.92
Discount @ 0 %	0.00
Total (Excl)	8,263.92
Tax	1,239.58
NET Total ZAR (Incl)	9,503.50

## 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