

# 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)

## 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: 24/10/2024  
Document No: INV00265390

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

5100

## Account

TK0165

## Your PO Number

418704

## 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          | 24.00 ✓  | 428.66     |        | 10,287.84    | 1,543.18 | 11,831.02    |
| 37102     | BEL   | Royal Flush Luxe Amber Gin     | 24.00 ✓  | 230.00     |        | 5,520.00     | 828.00   | 6,348.00     |
| 37060     | BEL   | Royal Flush Noir 1 x 750ml     | 12.00 ✓  | 230.00     |        | 2,760.00     | 414.00   | 3,174.00     |
| 37101     | BEL   | Royal Flush Gin                | 24.00 ✓  | 230.00     |        | 5,520.00     | 828.00   | 6,348.00     |
| 39002     | BEL   | Victoria Amber Gin             | 6.00 ✓   | 258.66     |        | 1,551.96     | 232.79   | 1,784.75     |
| 39108     | BEL   | Victoria Dry 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: IT-511 (NAME)  
SIGNATURE: [Signature]  
DATE: 27/10/24 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             | 29,097.72 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 29,097.72 |
| Tax                  | 4,364.65  |
| NET Total ZAR (Incl) | 33,462.37 |

## 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