

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 14/11/2024

Document No: INV00267611

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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)
25001	BEL	Honor VS Cognac 750ml	6.00 ✓	428.66		2,571.96	385.79	2,957.75
25003	BEL	Honor VS Select Reserve	2.00 ✓	480.40		960.80	144.12	1,104.92
14001	BEL	Fireball Original	3.00 ✓	184.75		554.25	83.14	637.39
14062	BEL	Fireball Original 24x50ml Pack	1.00 ✓	354.00		354.00	53.10	407.10
14061	BEL	Fireball Black 24x50ml Pack	1.00 ✓	443.52		443.52	66.53	510.05

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

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: *[Signature]*

DATE: *18/11/2024* 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	4,884.53
Discount @ 0 %	0.00
Total (Excl)	4,884.53
Tax	732.68
NET Total ZAR (Incl)	5,617.21

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