

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

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 03/12/2024
Document No: INV00269627

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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)
25100	BEL	Honor VSOP Cognac	2.00 ✓	665.18		1,330.36	199.55	1,529.91
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50ml	5.00 ✓	332.04		1,660.20	249.03	1,909.23

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

GOODS RECEIVED BY: M. Z. (Name)
SIGNATURE: [Signature]
DATE: 12/12/24 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	2,990.56
Discount @ 0 %	0.00
Total (Excl)	2,990.56
Tax	448.58
NET Total ZAR (Incl)	3,439.14

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