

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:

Trillium Trading 4 (Pty) Ltd
80488 SUPERSPAR and TOPS at SPAR Northcrest
Co Reg No. 2020/805662/07
P O Box 588
EAN # 6001008313073 30 Days

Tax Invoice

Date 30/12/2024

Document No: INV00273358

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Deliver To: 80488 SUPERSPAR and TOPS at SPAR Northcrest

Hillcrest Shopping Centre

16 Durban Main Road

Mthatha

Eastern Cape

5100

Account

TK0168

Your PO Number

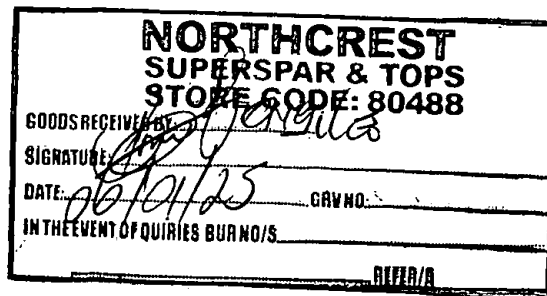
Tax Reference

4410295986

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	36.00	243.88		8,779.68	1,316.95	10,096.63
37102	BEL	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54
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
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
45002	BEL	Billiato 24x50ml	1.00	818.09		818.09	122.71	940.80
14001	BEL	Fireball Original	3.00	184.75		554.25	83.14	637.39



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	21,281.18
Discount @ 0 %	0.00
Total (Excl)	21,281.18
Tax	3,192.17
NET Total ZAR (Incl)	24,473.35

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655