

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: 07 Jan 2025
Document No: INV00274044

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Deliver To: 80034 SUPERSPAR and TOPS at SPAR Sutherl.
Erf 865
29 Sutherland Street
Mthatha

5100

Account

Your PO Number

Tax Reference

Sales Code

TK0167

4600287652

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
25003	BEL	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1,104.92
37101	BEL	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
37102	BEL	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
37060	BEL	Royal Flush Noir 1 x 750ml	6.00	243.88		1,463.28	219.49	1,682.77

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

GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: _____ SRV 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	11,957.84
Discount @ 0 %	0.00
Total (Excl)	11,957.84
Tax	1,793.67
NET Total ZAR (Incl)	13,751.51

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