

# 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  
80030 SPAR and TOPS at SPAR Myezo  
Co Reg No. 2017/451397/07  
366 Dorstone Crescent  
Needwood Ext 8, Gauteng 30 Days

### Tax Invoice

Date: 13/01/2025  
Document No: INV00274354

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Deliver To: 80030 SPAR and TOPS at SPAR Myezo  
Erf 4757  
Nelson Mandela Drive  
Mthatha

5256

### Account

TK0164

### Your PO Number

### Tax Reference

4600287652

### Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	BEL	Royal Flush Noir 1x:750ml	6.00	243.88		1,463.28	219.49	1,682.77
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

**MYEZO SUPERSPAR & TOPS**  
STORE CODE: 80030  
GOODS RECEIVED BY: HEM BISA (NAME)  
SIGNATURE: [Signature]  
DATE: 2025/01/13  
In the event of queries, our claims no/s: 316 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		2,260.80
Discount @	0 %	0.00
Total (Excl)		2,260.80
Tax		339.12
<b>NET Total ZAR (Incl)</b>		<b>2,599.92</b>

**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