

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: 30/01/2025
Document No: INV00275594

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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

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
14062	BEL	Fireball Original 24x50ml Pack	1.00 ✓	354.00		354.00	53.10	407.10
45002	BEL	Billiato 24x50ml	1.00 ✓	818.09		818.09	122.71	940.80

SUTHERLAND RIDGE SUPERSPAR & TOPS STORE CODE: 11710

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: 28/01/2025 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		6,316.01
Discount @	0.00 %	0.00
Total (Excl)		6,316.01
Tax		947.40
NET Total ZAR (Incl)		7,263.41

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