

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
 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: 10/02/2025
 Document No: INV00275845

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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)
37101	BEL	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
14062	BEL	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20
45002	BEL	Billiato 24x50ml	1.00	818.09		818.09	122.71	940.80

MYEZO SUPER SPAR & TOPS
 STORE CODE: 80030
 GOODS RECEIVED BY: HEWISA (NAME)
 SIGNATURE: [Signature]
 DATE: 10/02/25 GRV NO: 189
 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	2,989.37
Discount @ 0.00 %	0.00
Total (Excl)	2,989.37
Tax	448.40
NET Total ZAR (Incl)	3,437.77

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