

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: 10/02/2025
Document No: INV00275897

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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)
25001	BEL	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
14062	BEL	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20

**NORTHCREST
SUPERSPAR & TOPS
STORE CODE: 80488**

GOODS RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 10/02/25 GRV NO: _____
IN THE EVENT OF QUIRIES BURNO/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	5,851.92
Discount @ 0.00 %	0.00
Total (Excl)	5,851.92
Tax	877.79
NET Total ZAR (Incl)	6,729.71

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