

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
80033 SUPERSPAR and TOPS at SPAR Ngqeleni
Co Reg No. Mount Edgecombe
366 Dorstone Crescent
Needwood Ext 8, Gauteng 30 Days

Tax Invoice

Date: 21/02/2025
Document No: INV00276922

Page 1 of 1

Deliver To: 80033 SUPERSPAR and TOPS at SPAR Ngqele
Erf 43 & remaining ext of erf 44
Main Road
Ngqeleni

5205

Account

TK0166

Your PO Number

Tax Reference

4600287652

Sales Code

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	— 12.00	417.35		5,008.20	751.23	5,759.43
37102	BEL	Royal Flush Luxe Amber Gin	— 12.00	231.26		2,775.12	416.27	3,191.39

NGQELENI
SUPERSPAR
& TOPS
STORE CODE: 80033

GOODS RECEIVED BY: ZAMA (NAME)
SIGNATURE: [Signature]
DATE: 06/03/25 GRV NO: _____
In the event of queries or claims refs. _____

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		7,783.32
Discount @	0.00 %	0.00
Total (Excl)		7,783.32
Tax		1,167.50
NET Total ZAR (Incl)		8,950.82

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