

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: 10/03/2025
Document No: INV00278152

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Customer Details:

PO Box 2140
10954 Tops Madeira
Beacon Bay
Eastern Cape

30 Days

Deliver To: 10954 Tops Madeira

Cnr N Mandela & Madeira Street
Mthatha

Account

Your PO Number

Tax Reference

Sales Code

TK0090

4020193258

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	BEL	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78
14001	BEL	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14062	BEL	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

SPARCS MADEIRA SUPER SPARTOPS
MTHATHA
SPAR AC NO. 10954

GOODS RECEIVED BY: *Jean Pierre* (NAME)

SIGNATURE: *Juan*

DATE: 10/03/2025 GRV NO: 0280

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		2,660.52
Discount @	0.00 %	0.00
Total (Excl)		2,660.52
Tax		399.09
NET Total ZAR (Incl)		3,059.61

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