

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
 80031 SUPERSPAR and TOPS at SPAR Savoy
 Co Reg No: 2017/451397/07
 First Avenue, Cedar Creek Estate
 Needwood Ext 8, Fourways, Jhb 30 Days

Tax Invoice

Date: 10 Mar 2025
 Document No: INV00278205

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Deliver To: 80031 SUPERSPAR and TOPS at SPAR Savoy
 129 Nelson Mandela Road
 Mthatha

5100

Account

TK0165

Your PO Number

425692

Tax Reference

4600287652

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	BEL	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
25003	BEL	Honor VS Select Reserve	6.00	517.36		3,104.16	465.62	3,569.78

**SAVOY
 SUPERSPAR
 & TOPS**
 STORE CODE: 80031

GOODS RECEIVED BY: TINSA (NAME)
 SIGNATURE: [Signature]
 DATE: 17/03/25 GRV NO: _____
 In the event of queries our claims note _____ refers

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	3,547.68
Discount @ 0.00 %	0.00
Total (Excl)	3,547.68
Tax	532.15
NET Total ZAR (Incl)	4,079.83

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