

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: 03/04/2025
Document No: INV00281071

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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

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

5100

Account

TK0165

Your PO Number

427214

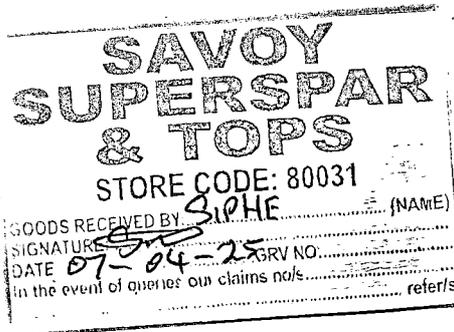
Tax Reference

4600287652

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	BEL	Fireball Original	3.00 ✓	184.75		554.25	83.14	637.39
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50m	1.00 ✓	332.04		332.04	49.81	381.85
37101	BEL	Royal Flush Gin	12.00 ✓	221.50		2,658.00	398.70	3,056.70
37102	BEL	Royal Flush Luxe Amber Gin	12.00 ✓	221.50		2,658.00	398.70	3,056.70
39002	BEL	Victoria Amber Gin	6.00 ✓	280.83		1,684.98	252.75	1,937.73



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		7,887.27
Discount @	0.00 %	0.00
Total (Excl)		7,887.27
Tax		1,183.10
NET Total ZAR (Incl)		9,070.37

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