

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 14/04/2025  
 Document No: INV00281562

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### Customer Details:

Pacina Retail (Pty) Ltd  
 80034 SUPERSPAR and TOPS at SPAR Sutherland Ridge  
 Co Reg No. 2017/451397/07  
 First Avenue, Cedar Creek Estate  
 Needwood Ext 8, Fourways, Jhb 30 Days

Deliver To: 80034 SUPERSPAR and TOPS at SPAR Sutherl.  
 Erf 865  
 29 Sutherland Street  
 Mthatha

5100

### Account

TK0167

### Your PO Number

### Tax Reference

4600287652

### Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00 ✓	443.44		2,660.64	399.10	3,059.74
25003	BEL	Honor VS Select Reserve	3.00 ✓	469.52		1,408.56	211.28	1,619.84
14001	BEL	Fireball Original	2.00 ✓	184.75		369.50	55.43	424.93
14062	BEL	Fireball Original 24x50ml Pack	1.00 ✓	443.52		443.52	66.53	510.05



**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	4,882.22
Discount @ 0.00 %	0.00
Total (Excl)	4,882.22
Tax	732.34
<b>NET Total ZAR (Incl)</b>	<b>5,614.56</b>

**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