

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
80030 SPAR and TOPS at SPAR Myezo
Co Reg No. 2017/451397/07
366 Dorstone Crescent
Needwood Ext 8, Gauteng 30 Days

Tax Invoice

Date: 14/04/2025

Document No: INV00281715

Page 1 of 1

Deliver To: 80030 SPAR and TOPS at SPAR Myezo
Erf 4757
Nelson Mandela Drive
Mthatha

5256

Account

TK0164

Your PO Number

Tax Reference

4600287652

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45002	BEL	Billiato 24x50ml	1.00 ✓	711.12		711.12	106.67	817.79
14062	BEL	Fireball Original 24x50ml Pack	1.00 ✓	443.52		443.52	66.53	510.05
14061	BEL	Fireball Black 24x50ml Pack	1.00 ✓	443.52		443.52	66.53	510.05

MYEZO SUPERSPAR & TOPS
STORE CODE: 80030
GOODS RECEIVED BY: THOMAS (NAME)
SIGNATURE: [Signature]
DATE: 14/04/25 GRV NO: 326
In the event of queries our claims no/s: refer/s

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.	1,598.16
Discount @ 0.00 %	0.00
Total (Excl)	1,598.16
Tax	239.73
NET Total ZAR (Incl)	1,837.89

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