

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Spot Stores (Pty) Ltd
80328 TOPS at SPAR Winterton
2020/141216/07

P.O. Box 1

EAN Number: 6001008312434

30 Days

Tax Invoice

Date 15 Jan 2024

Document No: INV00242979

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Deliver To: 80328 TOPS at SPAR Winterton
Cnr of Union & Springfield Street
Winterton

4430

Account

TK0187

Your PO Number

BHEKI

Tax Reference

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	443.44		2,660.64	399.10	3,059.74

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

GOODS RECEIVED	
Tops @ Winterton	
REC. BY: <u>B</u>	
DATE: <u>15/01/24</u>	TIME: <u>10:30</u>
GRV NO: <u>SKO</u>	
CLAIM NO: _____	
DRIVER ID: _____	
VEHICLE REG NO: _____	016710

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	2,660.64
Discount @ 0 %	0.00
Total (Excl)	2,660.64
Tax	399.10
NET Total ZAR (Incl)	3,059.74

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