

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:

Pacina Retail (Pty) Ltd

80032 SUPERSPAR and TOPS at SPAR Richmond

Co Reg No. 2017/451397/07

First Avenue, Cedar Creek Estate

Needwood Ext 8

30 Days

Tax Invoice

Date 14/05/2024

Document No: INV00252391

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Deliver To: 80032 SUPERSPAR and TOPS at SPAR Richmond

Shop 10, Shop 1

Richmond Shopping Centre

Cnr Chilli Street & Nelson Street

Richmond

3780

Account

TK0080

Your PO Number

Tax Reference

4600287652

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

**RICHMOND
SUPERSPAR
& TOPS**

STORE CODE: 80032

GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: 14/05/2024 GRV NO: 29861
in the event of queries our clients no/s: _____ refer/s

Liquor runners Durban
DEBRIEFED

DATE: _____

TIME: _____

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	4 035.24
Discount @ 0 %	0.00
Total (Excl)	4 035.24
Tax	605.28
NET Total ZAR (Incl)	4 640.52

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