

# 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

Liquor Runners Club  
Ad: DEBRIEF  
Urban

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Spot Stores (Pty) Ltd  
80327 TOPS at SPAR Mandini  
2020/141216/07

P.O. Box 1

EAN Number: 6001008312410

30 Days

## Tax Invoice

Date 06/06/2024

Document No: INV00254010

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Deliver To: 80327 TOPS at SPAR Mandini  
1 Long Street  
Mandini

4490

## Account

TK0186

## Your PO Number

## Tax Reference

4010291245

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	24.00	223.00		5 352.00	802.80	6 154.80
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	223.00		1 338.00	200.70	1 538.70

GOODS RECEIVED	
Tops @ Mandini	
REC. BY: <i>Jandile</i>	
DATE: <i>10/06/2024</i>	TIME: _____
GRV NO: <i>1265</i>	
CLAIM NO: _____	
DRIVER ID: _____	
VEHICLE REG NO: _____	010720

## 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	6 690.00
Discount @ 0 %	0.00
Total (Excl)	6 690.00
Tax	1 003.50
NET Total ZAR (Incl)	7 693.50

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *Jandile*

Date *10/06/2024*

Print Name *Jandile*

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655