

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

Signed: *[Signature]*
Liquor Runners Durban
DEFRIEFS

Company Contact Details

Sales CPT : 021 201 1049

Email: 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 20/06/2024

Document No: INV00254940

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

4490

Account

Your PO Number

Tax Reference

Sales Code

TK0186

4010291245

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	404.74		12 142.20	1 821.33	13 963.53
37001	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54

GOODS RECEIVED
Tops @ Mandini
REC BY: *[Signature]*
DATE: 24/06/2024 TIME: _____
GRV NO: 1301
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	15 068.76
Discount @ 0 %	0.00
Total (Excl)	15 068.76
Tax	2 260.31
NET Total ZAR (Incl)	17 329.07

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