

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 Runner
DEBRIEF

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 24 Jun/2024

Document No: INV00255110

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Customer Details:

Spot Stores (Pty) Ltd
80472 TOPS at SPAR Junction 14
2020/141216/07
P.O. Box 1
EAN 6001008312977

30 Days

Deliver To: 80472 TOPS at SPAR Junction 14

Cnr Bullion Boulevard &
Krugerrand Grove
Shop 30 Taxi City
Richards Bay

3900

Account

TK0222

Your PO Number

QUEEN

Tax Reference

4010291245

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	42.00	404.74		16,999.08	2,549.86	19,548.94

GOODS RECEIVED

Tops @ Junction 14

REC. BY: Muzi

DATE: 01-07-2024 TIME: 14:12

GRV NO: 984

CLAIM NO: _____

DRIVER ID: _____

VEHICLE REG NO: _____ 230321

GOODS RECEIVED
Tops @ Junction 14
REC. BY: Muzi
DATE: 01-07-2024
GRV NO: 984
CLAIM NO: _____
DRIVER ID: _____
VEHICLE REG NO: _____

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	16,999.08
Discount @ 0 %	0.00
Total (Excl)	16,999.08
Tax	2,549.86
NET Total ZAR (Incl)	19,548.94

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