# BLUE SKY BRAND COMPANY (PTY) LTD OF Bright Street Somerset West 7130 Liquing Reg: RG00003999

### **Company Contact Details**

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

### **Customer Details:**

Spot Stores (Pty) Ltd

80325 TOPS at SPAR Esikhaweni

2020/141216/07

P.O. Box 1

EAN Number: 6001008312403

30 Days

Tax In	ivoice
Date	22/01/2024
Document No:	INV00243384
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Deliver To: 80325 TOPS at SPAR Esikhaweni

1 Mdlebe Mtshona (West)

J Section Eskihaweni

3887

Account	Your PO Number	Tax Reference	Sales Code
TK0185			KZN1

Item Code	Store	Item Description	Quantity F	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	443.44	2 660.64	399.10	3 059.74
37001	KZN	Royal Flush Gin	30.00	221.70	6 651.00	997.65	7 648.65
37004	KZN	Royal Flush Luxe Amber Gin	30.00	221.70	6 651.00	997.65	7 648.65
37060	KZN	Royal Flush Noir 1 x 750ml	30.00	221.70	6 651.00	997.65	7 648.65

	GOODS RECEIVED
	Tops @ Esikhawini
	REC. BY:TESE
	DATE: 29 0124 TIME: 10:23
1	511
1	AIM NO:
i	IVER ID:
	CLE REG NO:
	0110:

# PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Inci)		26 005.69
Tax		3 392.05
Total (Excl)		22 613.64
Discount @	0 %	0.00
SubTotal		22 613.64

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

Received in good order

Date Signed

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Branch Code

250655