

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Spot Stores (Pty) Ltd  
80328 TOPS at SPAR Winterton  
2020/141216/07  
P.O. Box 1  
EAN Number: 6001008312434

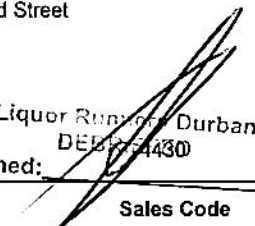
30 Days

## Tax Invoice

Date: 06/12/2023  
Document No: INV00237972

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Deliver To: 80328 TOPS at SPAR Winterton  
Cnr of Union & Springfield Street  
Winterton

Liquor Runners Durban  
DEB 554430  
Signed: 

Account

Your PO Number

Tax Reference

Sales Code


TK0187

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	60.00	210.62		12 637.20	1 895.58	14 532.78
37004	KZN	Royal Flush Luxe Amber Gin	30.00	210.62		6 318.60	947.79	7 266.39

GOODS RECEIVED  
Tops @ Winterton

REC. BY: Vukheta  
DATE: 11-12-2023 TIME: 11H40  
GRV NO: 396  
CLAIM NO: \_\_\_\_\_  
FNB ID: \_\_\_\_\_  
AMOUNT RECEIVED: \_\_\_\_\_ 010720

  
Quniso Cele  
Jc 76 HB-GP

## 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	18 955.80
Discount @ 0 %	0.00
Total (Excl)	18 955.80
Tax	2 843.37
NET Total ZAR (Incl)	21 799.17

## 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