

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

Tax Invoice

Date 05/04/2024

Document No: INV00249870

Page 1 of 1

Customer Details:

Pacina Retail (Pty) Ltd

80032 SUPERSPAR and TOPS at SPAR Richmond

Co Reg No. 2017/451397/07

First Avenue, Cedar Creek Estate

Needwood Ext 8

30 Days

Deliver To: 80032 SUPERSPAR and TOPS at SPAR Richmc

Shop 10, Shop 1

Richmond Shopping Centre

Cnr Chilli Street & Nelson Street

Richmond

3780

Account

Your PO Number

Tax Reference

Sales Code

TK0080

4600287652

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93

**RICHMOND
SUPERSPAR
& TOPS**

STORE CODE: 80032

GOODS RECEIVED BY: *[Signature]* (NAME)

SIGNATURE: *[Signature]*

DATE: 10/04/24 GRV NO: 23632

In the event of queries or claims no/s... refer/s

Liquor Running Dubben
Signed: *[Signature]*

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	931.18
Discount @ 0 %	0.00
Total (Excl)	931.18
Tax	139.68
NET Total ZAR (Incl)	1 070.86

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