

# 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 License  
Signed: DEBRIEFED

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Spot Stores (Pty) Ltd  
80520 TOPS at SPAR Bergville  
Co Reg No. 2020/141216/07  
15 Old Main Road  
Kwa-Zulu Natal

30 Days

## Tax Invoice

Date 26/01/2024  
Document No: INV00243800

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Deliver To: 80520 TOPS at SPAR Bergville

Shop 1, Walters Building  
17 & 18 South Street  
Bergville

3350

## Account

TK0153

## Your PO Number

## Tax Reference

4560291355

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	30.00	221.70		6 651.00	997.65	7 648.65
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

## GOODS RECEIVED Tops @ Bergville

REC. BY: Thobek9  
DATE: 05-02-24 TIME: 10:59  
GRV NO: 554  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: \_\_\_\_\_  
VEHICLE REG NO: \_\_\_\_\_ 020921

## 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	13 080.96
Discount @ 0 %	0.00
Total (Excl)	13 080.96
Tax	1 962.14
NET Total ZAR (Incl)	15 043.10

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655