

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 Running Durban
Signed: DEEMED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Spot Stores (Pty) Ltd

80472 TOPS at SPAR Junction 14

2020/141216/07

P.O. Box 1

EAN 6001008312977

30 Days

Tax Invoice

Date 22 Feb 2024

Document No: INV00245924

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Deliver To: 80472 TOPS at SPAR Junction 14

Cnr Bullion Boulevard &

Krugerrand Grove

Shop 30 Taxi City

Richards Bay

3900

Account

Your PO Number

Tax Reference

Sales Code

TK0222

4010291245

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37060 | KZN | Royal Flush Noir 1 x 750ml | 12.00 | 221.70 | | 2,660.40 | 399.06 | 3,059.46 |

GOODS RECEIVED
Tops @ Junction 14
REC. BY: Mu
DATE: 26/02/24 TIME: _____
GRV NO: 624
CLAIM NO: _____
DRIVER ID: _____
VEHICLE REG NO: _____ 230321

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 | 2,660.40 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2,660.40 |
| Tax | 399.06 |
| NET Total ZAR (Incl) | 3,059.46 |

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