

# 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  
80520 TOPS at SPAR Bergville

Co Reg No. 2020/141216/07

15 Old Main Road

Kwa-Zulu Natal

30 Days

## Tax Invoice

Date 09/11/2023

Document No: INV00234980

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Deliver To: 80520 TOPS at SPAR Bergville

Shop 1, Walters Building

17 & 18 South Street

Bergville

Signed:

Liquor Runners Durban  
DEBRIEFED

3850

## 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)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70
37004	KZN	Royal Flush Luxe Amber Gin	12.00	216.16		2 593.92	389.09	2 983.01
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1 108.50	166.28	1 274.78

GOODS RECEIVED  
Tops @ Bergville  
REC. BY: Mfanelo  
DATE: 13/11/23 TIME: 17:28  
GRV NO: 333  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: NDUBELCO  
VEHICLE REG NO: HBB282 FS 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.

Total (Excl)	8 580.42
Discount @ 0 %	0.00
SubTotal	8 580.42
Tax	1 287.07
NET Total ZAR (Incl)	9 867.49

## 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