

# 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  
80327 TOPS at SPAR Mandini  
2020/141216/07  
P.O. Box 1  
EAN Number: 6001008312410

30 Days

## Tax Invoice

Date: 15/11/2023  
Document No: INV00235561

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Deliver To: 80327 TOPS at SPAR Mandini  
1 Long Street  
Mandini

Liquor Runners Durban  
DEBRIEFED  
Signed: 4490

## Account

TK0186

## Your PO Number

## Tax Reference

4010291245

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7 317.00	1 097.55	8 414.55
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75

REC BY: Sandile  
DATE: 20/11/23 TIME: 512  
GRV NO: \_\_\_\_\_  
CLAIM NO: \_\_\_\_\_  
PRIVER ID: \_\_\_\_\_  
VENDOR REG NO: \_\_\_\_\_

## 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	8 868.96
Discount @ 0 %	0.00
Total (Excl)	8 868.96
Tax	1 330.34
NET Total ZAR (Incl)	10 199.30

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

Received in good order

Signed

Date

Print Name