

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

Runners Durban
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049
Email: 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: 29/02/2024
Document No: INV00246629

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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)
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7 317.00	1 097.55	8 414.55
25100	KZN	Honor VSOP Cognac	6.00	591.27		3 547.62	532.14	4 079.76
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56

GOODS RECEIVED
Tops @ Bergville
REC. BY: *Phelile*
DATE: *04/03/2024* TIME: *12:20*
GRV NO: *611*
CLAIM NO: _____
DRIVER ID: *vuji*
VEHICLE REG NO: *FTR 009FS* 023821

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	15 964.02
Discount @ 0 %	0.00
Total (Excl)	15 964.02
Tax	2 394.60
NET Total ZAR (Incl)	18 358.62

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