

# 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)

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

## Tax Invoice

Date 26/10/2023

Document No: INV00233627

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## Customer Details:

Spot Stores (Pty) Ltd  
80326 TOPS as SPAR Renckens  
2020/141216/07  
P.O. Box 1  
EAN Number: 6001008312427

30 Days

Deliver To: 80326 TOPS as SPAR Renckens  
Old Main Road  
Mandini

4490

## Account

TK0184

## Your PO Number

## Tax Reference

4010291245

## Sales Code

KZN1

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

GOODS RECEIVED  
Tops @ Renckens

REC BY: Schle

DATE: 30/10/2023 TIME: 10:26

REF NO: \_\_\_\_\_

CLAIM NO: \_\_\_\_\_

INVOICE ID: \_\_\_\_\_

INVOICE 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.

Total (Excl)	6 651.00
Discount @ 0 %	0.00
SubTotal	6 651.00
Tax	997.65
NET Total ZAR (Incl)	7 648.65

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

Received in good order

Signed

S. Schle

Date

30/10/2023

Print Name

Schle

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655