

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

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 07/02/2024
Document No: INV00244732

Page 1 of 1

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

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)
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
14050	KZN	Fireball Black 1 x 750ml	3.00	184.75		554.25	83.14	637.39
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	221.70		443.40	66.51	509.91
100000	KZN	Proper No. Twelve Whiskey	2.00	295.62		591.24	88.69	679.93

JACOB
12/2/24
841

RECEIVED
Durban

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	5 358.03
Discount @ 0 %	0.00
Total (Excl)	5 358.03
Tax	803.72
NET Total ZAR (Incl)	6 161.75

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655