

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
80326 TOPS as SPAR Renckens
2020/141216/07

P.O. Box 1

EAN Number: 6001008312427

30 Days

Tax Invoice

Date 11/09/2023

Document No: INV00228469

Page 1 of 1

Deliver To: 80326 TOPS as SPAR Renckens

Old Main Road

Mandini

4490

Account

Your PO Number

Tax Reference

Sales Code

TK0184

4010291245

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	18.00	221.70		3 990.60	598.59	4 589.19
18002	KZN	Pravda Vodka - Plain 750ml	18.00	258.66		4 655.88	698.38	5 354.26

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

GOODS RECEIVED	
Tops @ Renckens	
REC BY: <u>G. Ntse</u>	
DATE: <u>18/09/2023</u>	TIME: <u>10:13:30</u>
GRV NO: _____	
CLAIM NO: _____	
DRIVER ID: _____	
VEHICLE REG NO: _____	010720

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)	8 646.48
Discount @ 0 %	0.00
SubTotal	8 646.48
Tax	1 296.97
NET Total ZAR (Incl)	9 943.45

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