

# 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  
80520 TOPS at SPAR Bergville  
Co Reg No. 2020/141216/07  
15 Old Main Road  
Kwa-Zulu Natal

30 Days

## Tax Invoice

Date 23/11/2023  
Document No: INV00236585

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Deliver To: 80520 TOPS at SPAR Bergville  
Shop 1, Walters Building  
17 & 18 South Street  
Bergville

Liquor Runners Durban  
Signed: DEBBIE  
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)
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74
25200	KZN	Honor VSOP Limited Release 1 x 750ml	6.00	665.18		3 991.08	598.66	4 589.74
14050	KZN	Fireball Black 1 x 750ml	3.00	184.75		554.25	83.14	637.39

## GOODS RECEIVED Tops @ Bergville

REC. BY: T. H. DAN  
DATE: 27/11/23 TIME: 12:44  
GRV NO: 367  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: \_\_\_\_\_  
VEHICLE REG NO: \_\_\_\_\_ 020921

## 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	8 757.93
Discount @ 0 %	0.00
Total (Excl)	8 757.93
Tax	1 313.69
NET Total ZAR (Incl)	10 071.62

## 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