

# 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  
80328 TOPS at SPAR Winterton  
2020/141216/07  
P O Box 1  
EAN Number: 6001008312434 30 Days

## Tax Invoice

Date: 16/05/2024  
Document No: INV00252593

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Deliver To: 80328 TOPS at SPAR Winterton  
Cnr of Union & Springfield Street  
Winterton

4430

## Account

TK0187

## Your PO Number

## Tax Reference

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	24.00	223.00		5 352.00	802.80	6 154.80

Winterton Superspar  
2020/141216/07

GOODS RECEIVED  
Winterton Superspar

REC. BY: \_\_\_\_\_  
DATE: \_\_\_\_\_ TIME: \_\_\_\_\_  
GRV NO: \_\_\_\_\_  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: \_\_\_\_\_  
VEHICLE REG NO: \_\_\_\_\_

010720

GOODS RECEIVED  
Tops @ Winterton

REC. BY: \_\_\_\_\_  
DATE: 20/05/24 TIME: 09:25  
GRV NO: FRV 286 FS 842  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: 9606095904087  
VEHICLE REG NO: FRV 286 FS

## 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	5 352.00
Discount @ 0 %	0.00
Total (Excl)	5 352.00
Tax	802.80
NET Total ZAR (Incl)	6 154.80

## 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: 250055