BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

Company Contact Details

Sales CPT: 021 201 1049

Email:

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

Page 1 of 1

Deliver To: 80328 TOPS at SPAR Winterton

Cnr of Union & Springfield Street

Winterton

223.00

4430

802.80

6 154 80

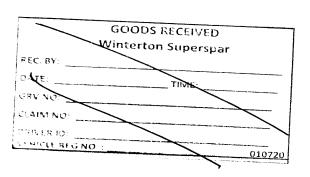
Account	Your PO Number	Tax Reference	Sales Code	
TK0187			TEL1	

24.00

Item Code Store **Item Description** 37001 KZN Royal Flush Gin

Quantity Price (Ex) Disc % Total (Excl) Total (Incl) Tax

5 352.00



GOODS BLOSHING Tops @ Wintertan DATE: 20/05 /24 FINE: 09:25 GRV NO: FRV 286 F5 842 CLAIM NO: DRIVER ID: 96060 95904 087 VEHICLE REGNO: PRV 286 FS

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		6 154,80	
Tax		802,80	
Total (Excl)		5 352 00	
Discount @	0 %	0.00	
SubTotal		5 352.00	

250055

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Date **Banking Details**

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Orina Ninma