

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

Tax Invoice

Date: 26/10/2023
Document No: INV00233635

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Customer Details:

Spot Stores (Pty) Ltd
80327 TOPS at SPAR Mandini
2020/141216/07
P.O. Box 1
EAN Number: 6001008312410

30 Days

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

Liquor Runners Durban
DEBRIEFED

Signed: _____ 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)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
45001	KZN	Billiato	4.00	258.66		1 034.64	155.20	1 189.84

GOODS RECEIVED
Tops @ Mandini

REC BY: Jandile

DATE: 30/10/23 TIME: _____

GRV NO: 440

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)	7 464.24
Discount @	0 % 0.00
SubTotal	7 464.24
Tax	1 119.64
NET Total ZAR (Incl)	8 583.88

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

30/10/23

Print Name

Jandile

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655