

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

80327 TOPS at SPAR Mandini

2020/141216/07

P.O. Box 1

EAN Number: 6001008312410

30 Days

Tax Invoice

Date 03/04/2024

Document No: INV00249625

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Deliver To: 80327 TOPS at SPAR Mandini

1 Long Street

Mandini

4490

Account

Your PO Number

Tax Reference

Sales Code

TK0186

4010291245

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	12.00	214.14		2 569.68	385.45	2 955.13
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	214.14		1 284.84	192.73	1 477.57
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

GOODS RECEIVED	
Tops @ Mandini	
REC. BY: <u>Double</u>	
DATE: <u>09/04/24</u>	TIME: _____
GRV NO: <u>1053</u>	
CLAIM NO: _____	
DRIVER ID: _____	
VEHICLE REG NO: _____	G10720

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	5 539.56
Discount @ 0 %	0.00
Total (Excl)	5 539.56
Tax	830.94
NET Total ZAR (Incl)	6 370.50

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

09/04/24

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583