

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 23 Nov 2023

Document No: INV00236509

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Customer Details:

Spot Stores (Pty) Ltd
80326 TOPS as SPAR Renckens
2020/141216/07

P.O. Box 1

EAN Number: 6001008312427

30 Days

Deliver To: 80326 TOPS as SPAR Renckens

Old Main Road

Mandini

Liquor Runners Durban
DEBRIEFED

Signed:

4490

Account

Your PO Number

Tax Reference

Sales Code

TK0184

4010291245

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	18.00	209.00		3,762.00	564.30	4,326.30
37004	KZN	Royal Flush Luxe Amber Gin	12.00	209.00		2,508.00	376.20	2,884.20

GOODS RECEIVED	
Tops @ Renckens	
REC. BY:	<u>NONHEANHEP</u>
DATE:	<u>27-11-23</u> TIME: <u>15:15</u>
GRV NO:	<u>489</u>
CLAIM NO:	
DRIVER ID:	
VEHICLE REG NO :	<u>FZW 616 FS</u> 010729

Moses Jila
Fzw 616 FS
27 / 11 / 23

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	6,270.00
Discount @	0 % 0.00
Total (Excl)	6,270.00
Tax	940.50
NET Total ZAR (Incl)	7,210.50

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