

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

Liquor Supplier Duration
Signed: *[Signature]*
DATE: 18/03/2024

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 18 Mar 2024
Document No: INV00248112

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Customer Details:

Photomaster CC
80432 Tops at Spar Sydenham
2001/056605/23
Private Bag X30
EAN # 6001008312809 30 Days

Deliver To: 80432 Tops at Spar Sydenham
42 Randles Road
Sydenham

4091

Account

TK0194

Your PO Number

NOMZAMO

Tax Reference

4160231181

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 ✓	428.66		2,571.96	385.79	2,957.75
45001	KZN	Billiato	3.00 ✓	258.66		775.98	116.40	892.38
37001	KZN	Royal Flush Gin	3.00 ✓	214.14		642.42	96.36	738.78
37004	KZN	Royal Flush Luxe Amber Gin	3.00 ✓	214.14		642.42	96.36	738.78

Tops @ Spar Sydenham

Store Code: 80432

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 20/03/2024 RV No: 0368

In the event of queries our claim no/s

refer/s.

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	4,632.78
Discount @ 0 %	0.00
Total (Excl)	4,632.78
Tax	694.91
NET Total ZAR (Incl)	5,327.69

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)
Account Number: 63050361583