

# 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 Runners (Pty) Ltd

DEBRIEFED

Signed: \_\_\_\_\_

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 14/03/2024

Document No: INV00247882

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## Customer Details:

Spot Stores (Pty) Ltd

80472 TOPS at SPAR Junction 14

2020/141216/07

P.O. Box 1

EAN 6001008312977

30 Days

Deliver To: 80472 TOPS at SPAR Junction 14

Cnr Bullion Boulevard &

Krugerrand Grove

Shop 30 Taxi City

Richards Bay

3900

## Account

TK0222

## Your PO Number

## Tax Reference

4010291245

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80

**GOODS RECEIVED**  
REC. BY: Tops @ Junction 14  
DATE: 15/03/24 TIME: 13:03  
GRV NO: 678  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: \_\_\_\_\_  
VEHICLE REG NO: \_\_\_\_\_ 230321

Nqubeko

FZW 608 FS

## 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	1 685.04
Discount @ 0 %	0.00
Total (Excl)	1 685.04
Tax	252.76
NET Total ZAR (Incl)	1 937.80

## 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

Branch Code: 250655