

# 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

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

Liquor

## Company Contact Details

Sales CPT : 021 201 1049

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

## Customer Details:

Pacina Retail (Pty) Ltd

80032 SUPERSPAR and TOPS at SPAR Richmond

Co Reg No. 2017/451397/07

First Avenue, Cedar Creek Estate

Needwood Ext 8

30 Days

## Tax Invoice

Date 04 Mar 2024

Document No: INV00246991

Page 1 of 1

Deliver To: 80032 SUPERSPAR and TOPS at SPAR Richmc

Shop 10, Shop 1

Richmond Shopping Centre

Cnr Chilli Street & Nelson Street

Richmond

3780

Account

Your PO Number

Tax Reference

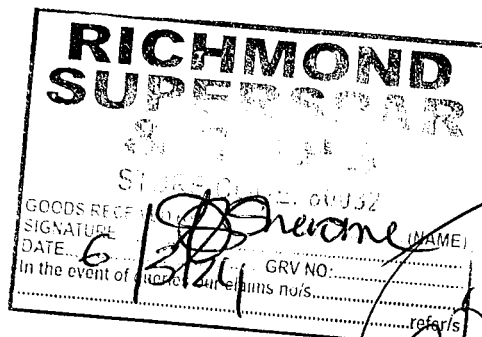
Sales Code

TK0080

4600287652

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	396.50		4,758.00	713.70	5,471.70
37001	KZN	Royal Flush Gin	6.00	214.74		1,288.44	193.27	1,481.71
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90



## 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	7,406.28
Discount @ 0 %	0.00
Total (Excl)	7,406.28
Tax	1,110.95
NET Total ZAR (Incl)	8,517.23

## 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