

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
80472 TOPS at SPAR Junction 14
2020/141216/07
P.O. Box 1
EAN 6001008312977

30 Days

Tax Invoice

Date 27/11/2023

Document No: INV00236906

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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)
25001	KZN	Honor VS Cognac 750ml	12.00	386.18		4 634.16	695.12	5 329.28
37004	KZN	Royal Flush Luxe Amber Gin	6.00	210.62		1 263.72	189.56	1 453.28

GOODS RECEIVED	
Tops @ Junction 14	
REC. BY: <u>Queen</u>	
DATE: <u>06/12/23</u>	TIME: <u>14:36</u>
GRV NO: <u>407</u>	
CLAIM NO: _____	
DRIVER ID: <u>Jila</u>	
VEHICLE REG NO: <u>KT OS LF GP</u>	230321

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Moses Jila
KT OS LF GP

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	5 897.88
Discount @ 0 %	0.00
Total (Excl)	5 897.88
Tax	884.68
NET Total ZAR (Incl)	6 782.56

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