

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
80325 TOPS at SPAR Esikhaweni
2020/141216/07
P.O. Box 1

EAN Number: 6001008312403

30 Days

Tax Invoice

Date 04/10/2023

Document No: INV00230538

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Deliver To: 80325 TOPS at SPAR Esikhaweni
1 Mdllebe Mtshona (West)
J Section
Esikhaweni

3887

Account

TK0185

Your PO Number**Tax Reference****Sales Code**

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	30.00	221.70		6 651.00	997.65	7 648.65
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75

GOODS RECEIVED	
Tops @ Esikhaweni	
REC. BY: <u>Gugu</u>	
DATE: <u>04/10/23</u>	TIME: <u>16:04</u>
GRV NO: <u>358</u>	
CLAIM NO: _____	
DRIVER ID: <u>Tama</u>	
VEHICLE REG NO: <u>FZW6085</u>	011023

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.

Total (Excl)	8 202.96
Discount @ 0 %	0.00
SubTotal	8 202.96
Tax	1 230.44
NET Total ZAR (Incl)	9 433.40

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