

# 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](mailto: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 17 Oct 2023

Document No: INV00232461

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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)
37001	KZN	Royal Flush Gin	30.00	221.70		6,651.00	997.65	7,648.65

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

## GOODS RECEIVED Tops @ Esikhaweni

REC. BY: Jane  
DATE: 23/10/23 TIME: 4:00  
GRV NO: 421  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: \_\_\_\_\_  
VEHICLE REG NO: \_\_\_\_\_ 011022

## 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)	6,651.00
Discount @ 0 %	0.00
SubTotal	6,651.00
Tax	997.65
NET Total ZAR (Incl)	7,648.65

## 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