

# 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  
80328 TOPS at SPAR Winterton  
2020/141216/07

P.O. Box 1

EAN Number: 6001008312434

30 Days

## Tax Invoice

Date 14/09/2023

Document No: INV00228825

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**Deliver To:** 80328 TOPS at SPAR Winterton  
Cnr of Union & Springfield Street  
Winterton

4430

## Account

TK0187

## Your PO Number

BECKY

## Tax Reference

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
45001	KZN	Billiato	6.00	245.73		1 474.38	221.16	1 695.54

GOODS RECEIVED  
Tops @ Winterton  
REC. BY: *[Signature]*  
DATE: 18-9-23 TIME: 10H27  
GRV NO: 188  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: \_\_\_\_\_  
VEHICLE REG NO: \_\_\_\_\_

Liquor Runners Durban  
DEBRIEFED

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

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

## 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)	5 464.98
Discount @ 0 %	0.00
SubTotal	5 464.98
Tax	819.75
<b>NET Total ZAR (Incl)</b>	<b>6 284.73</b>

## 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