

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**Tax Invoice**

Date 18/12/2023

Document No: INV00239662

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Customer Details:

Spot Stores (Pty) Ltd

80472 TOPS at SPAR Junction 14

2020/141216/07

P.O. Box 1

EAN 6001008312977

30 Days

Deliver To: 80472 TOPS at SPAR Junction 14

Cnr Bullion Boulevard &

Krugerrand Grove

Shop 30 Taxi City

Richards Bay

3900

Account

Your PO Number

Tax Reference

Sales Code

TK0222

4010291245

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	386.18		23 170.80	3 475.62	26 646.42
37001	KZN	Royal Flush Gin	60.00	210.62		12 637.20	1 895.58	14 532.78
45001	KZN	Billiato	30.00	245.73		7 371.90	1 105.79	8 477.69

GOODS RECEIVED	
Tops @ Junction 14	
REC. BY: <i>Opnelem</i>	
DATE: 27/12/23	TIME: 13:24
GRV NO: 494	
CLAIM NO: _____	
DRIVER ID: _____	239321
VEHICLE REG NO: _____	

Liquor Runners Durban
RECEIVED**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	43 179.90
Discount @ 0 %	0.00
Total (Excl)	43 179.90
Tax	6 476.99
NET Total ZAR (Incl)	49 656.89

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