

# 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  
80520 TOPS at SPAR Bergville  
Co Reg No. 2020/141216/07  
15 Old Main Road  
Kwa-Zulu Natal

30 Days

## Tax Invoice

Date 12 Mar 2024

Document No: INV00247689

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Deliver To: 80520 TOPS at SPAR Bergville

Shop 1, Walters Building  
17 & 18 South Street  
Bergville

3350

## Account

TK0153

## Your PO Number

## Tax Reference

4560291355

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	90.00	396.50		35,685.00	5,352.75	41,037.75

Liquor Receipt  
DATE: 12/03/24  
TIME: 12:43  
TO: [Signature]

## GOODS RECEIVED

Tops @ Bergville

REC. BY: *Pheliso*  
DATE: 15/03/24 TIME: 12:43  
GRV NO: 656  
CLAIM NO:  
DRIVER ID: 720205 6307 OPP  
VEHICLE REG NO: FZW 6115

## 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	35,685.00
Discount @ 0 %	0.00
Total (Excl)	35,685.00
Tax	5,352.75
NET Total ZAR (Incl)	41,037.75

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583