

# 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

Liquor Runner Durban  
Signed: DEBRIE/D

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 140  
10488 Tops Royalls  
Kokstad  
Kwazulu Natal  
4700

30 Days

## Tax Invoice

Date 19/07/2024

Document No: INV00257470

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Deliver To: 10488 Tops Royalls

Main Street  
Kokstad

## Account

TK0083

## Your PO Number

## Tax Reference

4230249700

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
25100	KZN	Honor VSOP Cognac	6.00	665.18		3 991.08	598.66	4 589.74
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
37101	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54

## ROLYATS SPAR (KOKSTAD) SPAR A/C NO: 10488

Goods received by LEWYADON (Name)

Signature: A

Date: 26-07-24 GRV No: \_\_\_\_\_

In the event of queries our claim nols \_\_\_\_\_

Nkosie  
FSD 312 FS

## 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	12 726.60
Discount @ 0 %	0.00
Total (Excl)	12 726.60
Tax	1 908.98
NET Total ZAR (Incl)	14 635.58

## 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