

# 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:

PO Box 130  
11644 Tops Waterfall  
Waterfall  
Kwa - Zulu Natal  
3652

30 Days

## Tax Invoice

Date 02 Sep 2024

Document No: INV00260734

Page 1 of 1

Deliver To: 11644 Tops Waterfall

Rolyats Waterfall CC  
Watercrest Mall Shop 1  
Inanda Road  
Waterfall

## Account

TK0116

## Your PO Number

## Tax Reference

4420281927

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

**WATERFALL SUPER SPAR**  
SPAR A/C NO: 11644

Goods Received 9/24 (name)  
Signature: [Signature]  
Date: 9/24 GRV NO: 21536  
In the event of queries our claim no/s

**Liquor Runners Durban**  
**DEBRIEFED**

DATE: [Signature]

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.

SubTotal	4,257.00
Discount @ 0 %	0.00
Total (Excl)	4,257.00
Tax	638.55
<b>NET Total ZAR (Incl)</b>	<b>4,895.55</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