

# 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 2559  
11164 Tops Taxi City  
Newcastle  
Kwa - Zulu Natal  
2940

30 Days

## Tax Invoice

Date 02 Sep 2024

Document No: INV00260801

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Deliver To: 11164 Tops Taxi City

Shop 8  
New Terminus Plaza  
Newcastle

## Account

TK0100

## Your PO Number

## Tax Reference

4150230268

## Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

## TAXI CITY SUPERSPAR

SPAR ACCOUNT NO. 11164

DATE REC : 09-09-24

GRV NO : 43607

CLAIM NO : \_\_\_\_\_

RECIEVED BY : Leani

SIGNATURE : \_\_\_\_\_

## 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	10,642.44
Discount @ 0 %	0.00
Total (Excl)	10,642.44
Tax	1,596.36
NET Total ZAR (Incl)	12,238.80

## 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