

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

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 2287

10994 Tops Stanger

Stanger

Kwa - Zulu Natal

4450

30 Days  
Somerset West

## Tax Invoice

Date 05/09/2024

Document No: INV00261127

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Deliver To: 10994 Tops Stanger

125 Balcomb Street

Stanger

## Account

TK0097

## Your PO Number

## Tax Reference

4490157981

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	120.00	406.00		48,720.00	7,308.00	56,028.00

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

## TOPS STANGER

SPAR A/C No: 10994

GOODS RECEIVED BY: \_\_\_\_\_ (Name)

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

DATE: 13.10.2024 GRV No: 414

In the event of queries our claim no./s: N/A

\_\_\_\_\_ refers

Time from: \_\_\_\_\_ To: \_\_\_\_\_

## 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	48,720.00
Discount @ 0 %	0.00
Total (Excl)	48,720.00
Tax	7,308.00
NET Total ZAR (Incl)	56,028.00

## 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