

# 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)

## Tax Invoice

Date 09/09/2024  
Document No: INV00261406

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## Customer Details:

Simply Trading 23 (Pty) Ltd  
80398 Tops at Spar Northway  
P O Box 70  
Hilton  
EAN # 6001008312755

30 Days

**Deliver To:** 80398 Tops at Spar Northway  
Cnr Greytown & Otto's Bluff Road  
Mountain Rise  
Pietermaritzburg

3200

## Account

TK0068

## Your PO Number

## Tax Reference

4060164094

## Sales Code

TEL1

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001     | KZN   | Honor VS Cognac 750ml      | 12.00    | 406.00     |        | 4,872.00     | 730.80 | 5,602.80     |
| 37101     | KZN   | Royal Flush Gin            | 12.00    | 243.88     |        | 2,926.56     | 438.98 | 3,365.54     |
| 37102     | KZN   | Royal Flush Luxe Amber Gin | 6.00     | 243.88     |        | 1,463.28     | 219.49 | 1,682.77     |

Liquor Runners Durban  
DEBRIEFED

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

SUPERSPAR & TOPS at Spar Northway  
Store Code: 80398  
GOODS RECEIVED BY: Noruzi (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 12/09/24 GRV No: 0844  
In the event of queries our claim no/s \_\_\_\_\_

## 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             | 9,261.84  |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 9,261.84  |
| Tax                  | 1,389.27  |
| NET Total ZAR (Incl) | 10,651.11 |

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

Received in good order

Signed [Signature] Date 12/5/24

Print Name 1260

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655