

# 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 18/09/2024

Document No: INV00262128

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## Customer Details:

Suite 17  
11153 Tops Mega City  
PO Box X501  
Luxmi

Vendor Code: 104680 30 Days

Deliver To: 11153 Tops Mega City

Shop M8  
Umlazi Mega City  
Umlazi

## Account

TK0054

## Your PO Number

## Tax Reference

4020223667

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
25100	KZN	Honor VSOP Cognac	2.00	665.18		1,330.36	199.55	1,529.91

## UMLAZI MEGA SUPERSPAR

RECEIVED BY Vuyile  
SIGNATURE [Signature]  
DATE 24/09/24 TIME 09:13  
GRV No. 153491  
IN THE EVENT OF QUERIES, OUR CLAIM NUMBER/S  
REFER/S

Liquor Runners Durban  
DEBRIEFED  
Signed: [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	10,110.04
Discount @ 0 %	0.00
Total (Excl)	10,110.04
Tax	1,516.50
NET Total ZAR (Incl)	11,626.54

## 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