

# 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 20/09/2024

Document No: INV00262292

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## Customer Details:

PO Box 2559  
11164 Tops Taxi City  
Newcastle  
Kwa - Zulu Natal  
2940

30 Days

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)
25003	KZN	Honor VS Select Reserve	1.00	469.00		469.00	70.35	539.35
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
39002	KZN	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75

TAXI CITY SUPERSPAR

SPAR ACCOUNT NO. 11164

DATE REC: 20.09.24

GRV NO: 44172

CLAIM NO:

RECEIVED BY: [Signature]

SIGNATURE: [Signature]

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	4,947.52
Discount @ 0 %	0.00
Total (Excl)	4,947.52
Tax	742.12
NET Total ZAR (Incl)	5,689.64

## 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