

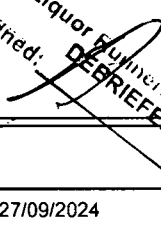
# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Signed:  **DEBRIEFED**  
Liquor Suppliers Company

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680

11446 Tops Crossways

30 Days

## Tax Invoice

Date 27/09/2024

Document No: INV00262926

Page 1 of 1

Deliver To: 11446 Tops Crossways

Marine Drive

Bluff

## Account

TK0142

## Your PO Number

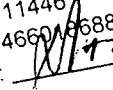
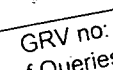
## Tax Reference

4660186885

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	4.00	469.00		1,876.00	281.40	2,157.40
25001	KZN	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
100000	KZN	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1,019.89
37101	KZN	Royal Flush Gin	3.00	243.88		731.64	109.75	841.39

**CROSSWAYS KWIK SPAR AND TOPS**  
ACC NO : 11446  
VAT REG NO : 4660186885  
Goods Received by:   
Signature:   
Date: 01/10 GRV no: 5261  
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	4,351.82
Discount @ 0 %	0.00
Total (Excl)	4,351.82
Tax	652.78
<b>NET Total ZAR (Incl)</b>	<b>5,004.60</b>

## 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