

# 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)

## Customer Details:

PO Box 61218

11656 Tops St George

Bishops Gate

Kwa - Zulu Natal

30 Days

## Tax Invoice

Date 30/09/2024

Document No: INV00263034

Page 1 of 1

**Deliver To:** 11656 Tops St George  
Kayur Investments (Pty) Ltd

Smith Street

Durban

## Account

TK0095

## Your PO Number

## Tax Reference

4770257048

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

nyawo  
HBB282FS

Liquor Runners Durban  
DEBRIEFED

## ST GEORGES SPAR SPAR A/C No 11656

GOODS RECEIVED BY: *HALW* (Name)

SIGNATURE: *[Signature]*

DATE: *2/10/24* GRV No: *9262*

In the event of queries our claims no/s.....  
.....refers.

## 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	4,123.92
Discount @ 0 %	0.00
Total (Excl)	4,123.92
Tax	618.58
<b>NET Total ZAR (Incl)</b>	<b>4,742.50</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