

# 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 01/10/2024

Document No: INV00263231

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## Customer Details:

Suite 17  
11217 Tops Philani Valley

PO Box X501

Luxmi

Vendor Code: 104680

30 Days

Deliver To: 11217 Tops Philani Valley

Philani Valley

Shop4

Cnr Kwamakhutha Rd & M35

Umlazi

## Account

TK0072

## Your PO Number

## Tax Reference

4720246851

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

PHILANI VALLEY MEGA SUPERSPAR  
SPAR A/C No. 11217

DATE: 08/10/24 TIME: 15:20

GRV No: 161395 SEQ. No:

NAME: Thabwa SIGN: [Signature]

IN THE EVENT OF QUERIES, OUR CLAIM No/s

REFER/S

Liquor Suppliers Division  
DEBITED

RECEIVING  
CAPTURED

## 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	8,380.92
Discount @ 0 %	0.00
Total (Excl)	8,380.92
Tax	1,257.14
NET Total ZAR (Incl)	9,638.06

## 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