

# 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

Tel No: 021 201 1049

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

## Tax Invoice

Date 07/10/2024

Document No: INV00263658

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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	30.00	428.66		12,859.80	1,928.97	14,788.77
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76

## PHILANI VALLEY MEGA SUPERSPAR

SPAR A/C No. 11217

DATE: 15/10/24 TIME: 13:56

GRV No: 161941 SEQ. No:

NAME: Nontina SIGN: [Signature]

IN THE EVENT OF QUERIES, OUR CLAIM NO

REFER/S:

Signed:

Liquor Runners Durban  
DEBRIEFED

## 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	15,742.20
Discount @ 0 %	0.00
Total (Excl)	15,742.20
Tax	2,361.33
NET Total ZAR (Incl)	18,103.53

## 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