

# 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 15/10/2024

Document No: INV00264613

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## Customer Details:

Kwa-Nongoma Trading (Pty) Ltd

11743 Tops at Spar Ingonyama

P.O. Box 2330

Pietermaritzburg

320

30 Days

Deliver To: 11743 Tops at Spar Ingonyama

Erf 11

King Dinizulu Highway (Main

Nongoma

3950

## Account

TK0180

## Your PO Number

## Tax Reference

4700208426

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26

**NONGOMA 2 TOPS**  
Store Code: 11743  
GOODS RECEIVED BY: MONDY (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 21/10/24 GRV No: \_\_\_\_\_  
In the event of queries our phone no/s \_\_\_\_\_  
refer/s.

Signed: DEBRIEFED  
Liquor Runners of Durban

## 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	7,715.88
Discount @ 0 %	0.00
Total (Excl)	7,715.88
Tax	1,157.38
NET Total ZAR (Incl)	8,873.26

## 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