

# 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: 23/10/2024

Document No: INV00265231

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## Customer Details:

Vendor Code: 104680

11134 Tops Umhlanga

30 Days

Deliver To: 11134 Tops Umhlanga

Shop 1A  
189 Ridge Road  
Umhlanga Rocks

Account

Your PO Number

Tax Reference

Sales Code

TK0107

4360196473

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92

Liquor Runner Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

**UMHLANGA ROCKS SUPERSPAR**  
**SPAR A/C No. 11134**  
DATE: 23/10/24  
GRV No: 52532 SEQ No: \_\_\_\_\_  
NAME: \_\_\_\_\_  
In the event of queries our claims are \_\_\_\_\_  
\_\_\_\_\_

## 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	517.32
Discount @ 0 %	0.00
Total (Excl)	517.32
Tax	77.60
NET Total ZAR (Incl)	594.92

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: \_\_\_\_\_ Date: 23/10/24

Print Name: \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655