

# 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: INV00265262

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## Customer Details:

Vendor Code: 104680  
11386 Tops Kwa Mashu

Deliver To: 11386 Tops Kwa Mashu  
Kwamashu Shopping Centre  
Shop3  
300 Mandela Road  
Kwa Mashu

30 Days

## Account

TK0041

## Your PO Number

## Tax Reference

4820218495

## 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
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37101	KZN	Royal Flush Gin	12.00	230.00		2,760.00	414.00	3,174.00

GOODS RECEIVED  
POWER KWAMASHU TOPS  
SPAR CODE: 11386

RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 23/10/24 GRV No: 19948

CONTENTS OF CASES NOT CHECKED  
IN THE EVENT OF QUERIES OUR CLAIM

Claim No: \_\_\_\_\_

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

## 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	17,171.76
Discount @ 0 %	0.00
Total (Excl)	17,171.76
Tax	2,575.76
NET Total ZAR (Incl)	19,747.52

## 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