

# 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: 13/11/2024  
Document No: INV00267518

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## Customer Details:

PO Box 201617  
11561 Tops Escombe  
Durban North  
4016

30 Days

Deliver To: 11561 Tops Escombe

388 Main Road  
Queensburgh

## Account

TK0015

## Your PO Number

## Tax Reference

4770241224

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	4.00	428.66		1,714.64	257.20	1,971.84
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

Liquor Runners Durban  
DECEASED  
Signed: \_\_\_\_\_

LOCOMBE Kwikspar 8 TOPS  
Store Code: 11561  
GOODS RECEIVED BY: \_\_\_\_\_ (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 13/11/24 GRV No: 038115  
In the event of queries our claim no/s: \_\_\_\_\_  
Payer/s: \_\_\_\_\_

## 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	3,177.14
Discount @ 0 %	0.00
Total (Excl)	3,177.14
Tax	476.58
NET Total ZAR (Incl)	3,653.72

## 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