

# 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: INV00267526

Page 1 of 1

## 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	12.00	428.66		5,143.92	771.59	5,915.51
37101	KZN	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

**NONGOMA 2 TOPS**  
Store Code: 11743  
GOODS RECEIVED BY: BUSI.....(Name)  
SIGNATURE:   
DATE: 18-11-24 GRV No: .....  
In the event of queries our claim no/s .....  
..... refer/s.

Liquor Refiners Durban  
Signed:   
DECEMBER 2024

## 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.

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

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

SubTotal	12,549.00
Discount @ 0 %	0.00
Total (Excl)	12,549.00
Tax	1,882.35
NET Total ZAR (Incl)	14,431.35

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655