

# 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)

## Customer Details:

PO Box 197  
10128 Tops Dunbars  
Cato Ridge  
Kwazulu Natal  
3680

30 Days

## Tax Invoice

Date: 25/11/2024  
Document No: INV00268617

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Deliver To: 10128 Tops Dunbars

Lot 25  
Old Main Road  
Cato Ridge

## Account

TK0013

## Your PO Number


## Tax Reference

4390214080

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38

Liquor Suppliers  
LEBRINE  
Signed: 

## DUNBAR'S SPAR (CATO RIDGE)

SPAR A/C No.: 10128

GOODS RECEIVED BY: M. K. B. (Name)

SIGNATURE: 

DATE: 28.11.24 GRV No: 092832

In the event queries our claim he/she

Refers to:

## 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	6,230.34
Discount @ 0 %	0.00
Total (Excl)	6,230.34
Tax	934.55
NET Total ZAR (Incl)	7,164.89

## 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