

# 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: 04/12/2024  
Document No: INV00269781

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## Customer Details:

Malapin Centre  
11659 Tops Vryheid  
Section2  
Corner of 140 East Str & 244 Utrecht St  
KZN 30 Days

Deliver To: 11659 Tops Vryheid  
Malapin Centre  
Section2  
Corner of 140 East Str & 244 Utrecht  
Vryheid

## Account

TK0157

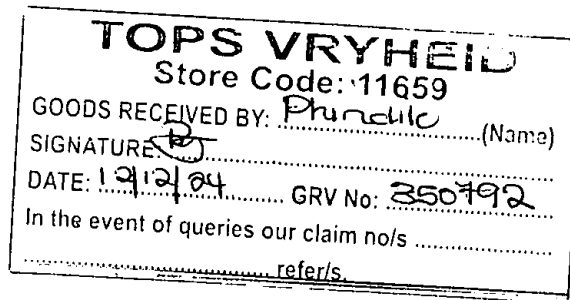
## Your PO Number

## Tax Reference

## Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	KZN	Fireball Black 24x50ml Pack	2.00	443.52		887.04	133.06	1,020.10
14062	KZN	Fireball Original 24x50ml Pack	2.00	354.00		708.00	106.20	814.20
25001	KZN	Honor VS Cognac 750ml	30.00	406.50		12,195.00	1,829.25	14,024.25
37004	KZN	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	231.26		1,387.56	208.13	1,595.69



## 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	16,565.16
Discount @ 0 %	0.00
Total (Excl)	16,565.16
Tax	2,484.77
NET Total ZAR (Incl)	19,049.93

## 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