

# 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 09/12/2024

Document No: INV00270403

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## Customer Details:

Suite 17

11153 Tops Mega City

PO Box X501

Luxmi

Vendor Code: 104680

30 Days

**Deliver To:** 11153 Tops Mega City

Shop M8

Umlazi Mega City

Umlazi

## Account

TK0054

## Your PO Number

## Tax Reference

4020223667

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	18.00	258.66		4,655.88	698.38	5,354.26
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

**UMLAZI MEGA SUPERSPAR**  
SPAR A/C No. 11153  
DATE: 17/12/24 TIME: 10:28  
GRV No: 159863 SEC No: \_\_\_\_\_  
NAME: Vupile SIGN: \_\_\_\_\_  
IN THE EVENT OF QUERIES, OUR CLAIM No./s \_\_\_\_\_  
REFER/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	6,340.92
Discount @ 0 %	0.00
Total (Excl)	6,340.92
Tax	951.14
<b>NET Total ZAR (Incl)</b>	<b>7,292.06</b>

## 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