

# 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: 11/12/2024

Document No: INV00270701

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## Customer Details:

Vendor Code: 104680

11315 Tops Mt Edgecombe

30 Days

Deliver To: 11315 Tops Mt Edgecombe

The Homestead

1 Flanders Drive

Mt Edgecombe

## Account

TK0061

## Your PO Number

## Tax Reference

4120187218

## 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	406.50		2,439.00	365.85	2,804.85
25003	KZN	Honor VS Select Reserve	3.00	469.00		1,407.00	211.05	1,618.05
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

MT EDGECOMBE KWIKSPAR  
SPAR A/C No. 11315

GOODS RECEIVED BY: WAVEEN (Name)

SIGNATURE: [Signature]

DATE: 13/12/24 C/V No: 69742

In the event of queries our claims no/s. ....

...refers.

Liquor Suppliers Durban

DECEASED

Signed: [Signature]

## 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	7,729.62
Discount @ 0 %	0.00
Total (Excl)	7,729.62
Tax	1,159.45
NET Total ZAR (Incl)	8,889.07

## 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