

# 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 13/12/2024

Document No: INV00271211

Page 1 of 1

## Customer Details:

Vendor Code: 104680

11446 Tops Crossways

Deliver To: 11446 Tops Crossways

Marine Drive

Bluff

30 Days

Account

Your PO Number

Tax Reference

Sales Code

TK0142

4660186885

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	3.00 ✓	406.50		1,219.50	182.93	1,402.43
14001	KZN	Fireball Original	6.00 ✓	184.75		1,108.50	166.28	1,274.78

**CROSSWAYS KWIK SPAR AND TOPS**  
ACC NO : 11446  
VAT REG NO : 4660186885  
Goods Recieved by : [Signature]  
Signature : [Signature]  
Date : 13/12 GRV no: 7769  
In the event of Queries  
our claim no/s: \_\_\_\_\_

Liquor Runners Durban  
DEE REED  
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	2,328.00
Discount @ 0 %	0.00
Total (Excl)	2,328.00
Tax	349.21
<b>NET Total ZAR (Incl)</b>	<b>2,677.21</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