

# 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: 16/12/2024  
Document No: INV00271392

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## Customer Details:

EAN: 6001008311918  
11724 Tops at Spar Lillies Quarter

Deliver To: 11724 Tops at Spar Lillies Quarter  
Unit B1 Lillies Quarter  
12 - 16 Old Main Road  
Hillcrest

30 Days

3610

Account

Your PO Number

Tax Reference

Sales Code

TK0177

4300288174

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	KZN	Victoria Pink Gin	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

## TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received: \_\_\_\_\_ (Name)

Signature: \_\_\_\_\_

Date: 19/12/24 GRV No: 9574

In this event or queries our claim number is \_\_\_\_\_

Please forward statements to:  
[Statements@lilliestops.co.za](mailto:Statements@lilliestops.co.za)

### 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	1,551.96
Discount @ 0 %	0.00
Total (Excl)	1,551.96
Tax	232.79
NET Total ZAR (Incl)	1,784.75

### 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