

# 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: INV00271525

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## Customer Details:

Vendor Code: 104680  
11094 North Beach Tops

30 Days

Deliver To: 11094 North Beach Tops  
Shop 5, Mangrove Beach Centre  
91 Somtseu Road  
North Beach  
Durban

4001

## Account

TK0066

## Your PO Number

## Tax Reference

4080208483

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39

Liquor Recipients (Durban)  
Signed: \_\_\_\_\_

NORTHBEACH SPAR (DURBAN)	
A C No. 11094	
GOOD RECEIVED BY	NAME
SIGNATURE	
DATE	16/12/24
TIME	12:00
In the event of a change	

## 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	8,325.36
Discount @ 0 %	0.00
Total (Excl)	8,325.36
Tax	1,248.81
NET Total ZAR (Incl)	9,574.17

## 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