

# 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: 17/12/2024

Document No: INV00271631

Page 1 of 1

## Customer Details:

Mega Shopping Centre

11616 Tops Mega

Shop 2

24 Josiah Gumede Road

KZN

30 Days

**Deliver To:** 11616 Tops Mega

Mega Shopping Centre

Shop 2

24 Josiah Gumede Road

Pinetown

Account

Your PO Number

Tax Reference

Sales Code

TK0155

4770280024

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	406.50		24,390.00	3,658.50	28,048.50

Liquor Runners Durban  
DEBRIEFED

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

**PINETOWN SUPERSPAR**  
RECEIVED BY: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: 23/12/24  
GRV No: 349717  
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS  
! REFER TO: \_\_\_\_\_

## 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		24,390.00
Discount @	0 %	0.00
Total (Excl)		24,390.00
Tax		3,658.50
<b>NET Total ZAR (Incl)</b>		<b>28,048.50</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