

# 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)

## Customer Details:

PO Box 140  
11123 Tops Bizana  
Kokstad  
Vendor Code: 104680

30 Days

## Tax Invoice

Date: 17/12/2024  
Document No: INV00271737

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Deliver To: 11123 Tops Bizana

Lot 162 Thompson Avenue  
Bizana

6622

## Account

TK0007

## Your PO Number

## Tax Reference

4210215218

## 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	2.00	469.00		938.00	140.70	1,078.70
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39

Signature: \_\_\_\_\_  
Liquor Suppliers Durban  
DECEASED

**BIZANA SPAR**  
SPAR A/C NO: 11123  
GOODS RECEIVED BY: \_\_\_\_\_ (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 21/12/24 SRV NO: \_\_\_\_\_  
In the event of queries our claim no/s: \_\_\_\_\_

## 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	6,152.12
Discount @ 0 %	0.00
Total (Excl)	6,152.12
Tax	922.82
<b>NET Total ZAR (Incl)</b>	<b>7,074.94</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