

# 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: 18/12/2024  
Document No: INV00271833

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## Customer Details:

Kwa-Nongoma Trading (Pty) Ltd  
11744 Tops at Spar Nquthu  
2002/028323/07  
P.O. Box 371  
4300

30 Days

**Deliver To:** 11744 Tops at Spar Nquthu  
Kwa-Nongoma Trading (Pty) Ltd  
Shop 2  
7 Rank Street  
Erf 2470 of Nquthu

## Account

TK0183

## Your PO Number

## Tax Reference

4700208426

## Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	24.00	231.26		5,550.24	832.54	6,382.78

Liquor Runners Durban  
DEBRIEFED

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

## TOPS at SPAR Nquthu

Store Code: 11744

GOODS RECEIVED BY: Munakhe (Name)

SIGNATURE: \_\_\_\_\_

DATE: 24/12/24 GRV No: 4454

In the event of queries our claim no/s .....  
..... refer/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	5,550.24
Discount/@ 0 %	0.00
Total (Excl)	5,550.24
Tax	832.54
<b>NET Total ZAR (Incl)</b>	<b>6,382.78</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