

# 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 867  
11658 Tops Richdens  
Hillcrest  
Kwa - Zulu Natal  
3650

30 Days

## Tax Invoice

Date: 20/12/2024  
Document No: INV00272190

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Deliver To: 11658 Tops Richdens

St Margarets Rd  
Hillcrest

3650

Account

Your PO Number

Tax Reference

Sales Code

TK0078

4240283426

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

Liquor Suppliers Durban  
DE/REED  
Signed: \_\_\_\_\_

**RICHDENS TOPS & SUPERSPAR**  
Store Code: 11658  
GOODS RECEIVED BY: \_\_\_\_\_ (NAME)  
SIGNATURE: \_\_\_\_\_  
DATE: 26/12/24 GRV No: 123109  
In the event of enquiries 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	2,775.12
Discount @ 0 %	0.00
Total (Excl)	2,775.12
Tax	416.27
<b>NET Total ZAR (Incl)</b>	<b>3,191.39</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