

# 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: 23/12/2024  
Document No: INV00272352

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## Customer Details:

Kwa-Nongoma Trading (Pty) Ltd  
11745 Tops at Spar Madadeni  
2002/028323/07  
P.O. Box 371  
4300

30 Days

**Deliver To:** 11745 Tops at Spar Madadeni  
Kwa-Nongoma Trading (Pty) Ltd  
Shop 16 Madadeni Shopping  
Cnr Mad 1 & Mad 3 Roads  
Madadeni

2951

## Account

TK0182

## Your PO Number

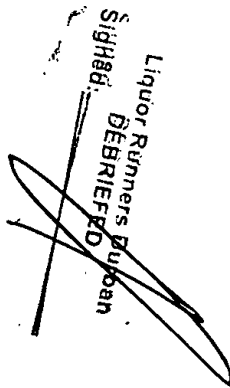
## Tax Reference

4700208426

## Sales Code

KZN4

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
25003	KZN	Honor VS Select Reserve	12.00	469.00		5,628.00	844.20	6,472.20

Signed:   
Liquor Runners Durban  
DEBRIEFED

ME SENT TO: 11745  
Store Code: 11745  
GOODS RECEIVED BY: Thabisile (Name)  
SIGNATURE: [Signature]  
DATE: 30/12/24 RV No: ---  
In the event of queries our claim no/s .....  
..... refers.

## 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	30,018.00
Discount @ 0 %	0.00
Total (Excl)	30,018.00
Tax	4,502.70
<b>NET Total ZAR (Incl)</b>	<b>34,520.70</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