

# 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: INV00272459

Page 1 of 1

## Customer Details:

Ladysmith Grocery Store (Pty) Ltd  
11594 Tops Ladysmith  
Shop 2, Ladysmith Superspar Centre  
Cnr Lyell and Queen Street  
KZN

30 Days

## Deliver To: 11594 Tops Ladysmith

Ladysmith Grocery Store (Pty) Ltd  
Shop 2, Ladysmith Superspar  
Cnr Lyell and Queen Street  
Ladysmith

3370

## Account

TK0149

## Your PO Number

## Tax Reference

4530279431

## Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

## GOODS RECEIVED Tops @ Ladysmith

REC. BY: Nobelw  
DATE: 30-12-24 TIME: 11:10  
GRV NO: 899  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: \_\_\_\_\_  
VEHICLE REG NO: \_\_\_\_\_ 140322

## 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	5,879.04
Discount @ 0 %	0.00
Total (Excl)	5,879.04
Tax	881.86
NET Total ZAR (Incl)	6,760.90

## 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