

# 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: INV00272528

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## Customer Details:

Vendor Code: 104680

11094 North Beach Tops

30 Days

**Deliver To:** 11094 North Beach Tops

Shop 5, Mangrove Beach Centre

91 Somtseu Road

North Beach

Durban

4001

## Account

TK0066

## Your PO Number

## Tax Reference

4080208483

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	✓ 406.50		12,195.00	1,829.25	14,024.25
37101	KZN	Royal Flush Gin	24.00	✓ 231.26		5,550.24	832.54	6,382.78
37102	KZN	Royal Flush Luxe Amber Gin	12.00	✓ 231.26		2,775.12	416.27	3,191.39

Liquor Runners Durban  
DEBRIEFED

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

NORTHBEACH SPAR (DURBAN)  
A/C No. 11094  
GOOD RECEIVED BY: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: 20/12/2024  
TIME: 17:14  
In the Event of a Claim: \_\_\_\_\_

## 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	20,520.36
Discount @ 0 %	0.00
Total (Excl)	20,520.36
Tax	3,078.06
<b>NET Total ZAR (Incl)</b>	<b>23,598.42</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