

# 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: INV00272575

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## Customer Details:

PO Box 61218

11656 Tops St George

Bishops Gate

Kwa - Zulu Natal

30 Days

**Deliver To:** 11656 Tops St George  
Kayur Investments (Pty) Ltd

Smith Street  
Durban

Account

Your PO Number

Tax Reference

Sales Code

TK0095

4770257048

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7,317.00	1,097.55	8,414.55
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

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

ST GEORGES SPAR  
SPAR A/C No: 11656  
GOODS RECEIVED BY: \_\_\_\_\_ (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 23/12/21 GRV No: 12814  
In the event of queries our claims 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	10,420.92
Discount @ 0 %	0.00
Total (Excl)	10,420.92
Tax	1,563.14
<b>NET Total ZAR (Incl)</b>	<b>11,984.06</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