

# 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: INV00272659

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## Customer Details:

PO Box 5

11367 Tops Main

Pinecraft

Kwa - Zulu Natal

3617

30 Days

Deliver To: 11367 Tops Main

Sandy's Centre

Shop 10

174 Old Main Road

Pinetown

Account

Your PO Number

Tax Reference

Sales Code

TK0047

4440261180

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39

MAIN SPAR / TOPS

Store Code: 11367

GOODS RECEIVED BY:  (Name)

SIGNATURE: 

DATE: 21/12/24 GRV No: 0325/20

In the event of queries our claim no/s: .....

Refer/s: .....

Liquor Ref: 11367 Durban  
DE GRUYTER

Signed: 

## 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	12,152.16
Discount @ 0 %	0.00
Total (Excl)	12,152.16
Tax	1,822.83
NET Total ZAR (Incl)	13,974.99

## 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