

# 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: 24/12/2024  
Document No: INV00272823

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## Customer Details:

Suite 17  
11217 Tops Philani Valley  
PO Box X501  
Luxmi  
Vendor Code: 104680

30 Days

**Deliver To:** 11217 Tops Philani Valley  
Philani Valley  
Shop4  
Cnr Kwamakhutha Rd & M35  
Umlazi

## Account

TK0072

## Your PO Number

## Tax Reference

4720246851

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners Durban  
DEPOSITED  
Signed: *[Signature]*  
DEPOSITED  
Liquor Runners Durban

## PHILANI VALLEY MEGA SUPERSPAR

SPAR A/C No. 11217  
DATE: 31/12/24 TIME: 13:13  
GRV No: 165834 SEQ. No.:  
NAME: Noritha SIGN: *[Signature]*  
IN THE EVENT OF QUERIES, OUR CLAIM No: *[Signature]*  
REFER/S:

## 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	1,551.96
Discount @ 0 %	0.00
Total (Excl)	1,551.96
Tax	232.79
<b>NET Total ZAR (Incl)</b>	<b>1,784.75</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