

# 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)

## Customer Details:

Vendor Code: 104680  
11083 Tops Yellowwood

30 Days

## Tax Invoice

Date: 26/12/2024  
Document No: INV00272938

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Deliver To: 11083 Tops Yellowwood

3 Pelican Place  
Yellowwood Park

Account

Your PO Number

Tax Reference

Sales Code

TK0121

4370207211

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
25003	KZN	Honor VS Select Reserve	12.00	469.00		5,628.00	844.20	6,472.20
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

Liquor Runners Durban  
DEBRIVED  
Signed: \_\_\_\_\_

YELLOWWOOD PARK SUPERSPAR

A/C No: 11083

GOODS RECEIVED BY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

GRV No: \_\_\_\_\_

## 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	11,880.42
Discount @ 0 %	0.00
Total (Excl)	11,880.42
Tax	1,782.07
<b>NET Total ZAR (Incl)</b>	<b>13,662.49</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