

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

Tax Invoice

Date: 26/12/2024

Document No: INV00273006

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Customer Details:

PO Box 62
11297 Tops Moorriver
Mooi River
Kwazulu Natal
3300

30 Days

Deliver To: 11297 Tops Moorriver

R103 Mooi river Rem 23
Mooi River

Account

Your PO Number

Tax Reference

Sales Code

TK0059

4750243901

TEL1

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	6.00	✓ 469.00		2,814.00	422.10	3,236.10
37101	KZN	Royal Flush Gin	6.00	✓ 243.88		1,463.28	219.49	1,682.77

Liquor Runners Durban
DEBRIEFED

Signed: _____

MOOI RIVER SPAR	
SPAR A/C No 11297	
Goods received by: <u>M. P. M. M. M.</u>	(Name)
Signature: <u>[Signature]</u>	
Date: <u>21/12/25</u>	GRV no: <u>69088</u>
In the event of queries our claim no/s	
Refer/s Time:	
Truck Temp:	Vehicle Reg:
Driver Sign:	

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	9,421.20
Discount @ 0 %	0.00
Total (Excl)	9,421.20
Tax	1,413.18
NET Total ZAR (Incl)	10,834.38

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