

# 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:

1 Mdebe Mtshona West  
80325 Tops @ Esikhawini  
J Section  
Esikhawini  
3887

30 Days

## Tax Invoice

Date: 27/12/2024  
Document No: INV00273078

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## Deliver To: 80325 Tops @ Esikhawini

1 Mdebe Mtshona West  
J Section  
Esikhawini  
KwaZulu Natal

3887

## Account

TK0228

## Your PO Number

## Tax Reference

4010291245

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	30.00	228.00		6,870.00	1,030.50	7,900.50
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59

GOODS RECEIVED	
Tops @ Esikhawini	
REC. BY:	<i>Jan 2</i>
DATE:	7/10/25
TIME:	15:14
GRV NO:	1015
CLAIM NO:	
DRIVER ID:	
VEHICLE REG NO :	010720

Liquor Runners Durban  
DEBRIEFED  
Signed: *[Signature]*

## 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	10,240.08
Discount @ 0 %	0.00
Total (Excl)	10,240.08
Tax	1,536.01
NET Total ZAR (Incl)	11,776.09

## 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