

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 30/12/2024

Document No: INV00273214

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Customer Details:

Vendor Code: 104680

11094 North Beach Tops

30 Days

Deliver To: 11094 North Beach Tops

Shop 5, Mangrove Beach Centre

91 Somtseu Road

North Beach

Durban

4001

Account

TK0066

Your PO Number

Tax Reference

4080208483

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	30.00	469.00		14,070.00	2,110.50	16,180.50
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

NORTHBEACH SPAR (DURBAN)
A C No. 11094
GOOD RECEIVED BY: Ismael
SIGNATURE: [Signature]
DATE: 8/1/25 GRV No: 1-259
TIME: 12:15 REF: _____
In the Event of a Claim: _____

Durban

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	16,996.56
Discount @ 0 %	0.00
Total (Excl)	16,996.56
Tax	2,549.48
NET Total ZAR (Incl)	19,546.04

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