

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: INV00273315

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Customer Details:

PO Box 201617
11561 Tops Escombe
Durban North
4016

Deliver To: 11561 Tops Escombe

388 Main Road
Queensburgh

30 Days

Account

TK0015

Your PO Number

Tax Reference

4770241224

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
25003	KZN	Honor VS Select Reserve	3.00	469.00		1,407.00	211.05	1,618.05

ESCOMBE KWIKSTAR TOPS
Store Code: 11561
GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 31/12/25 GRV No: 056/09
In the event of queries our claim no/s: _____
Refer/s: _____

Liquor Runners Durban
DEBRICFED

DATE: _____
TIME: 10:00

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	5,884.98
Discount @ 0 %	0.00
Total (Excl)	5,884.98
Tax	882.75
NET Total ZAR (Incl)	6,767.73

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