

# 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)

## Tax Invoice

Date 31/12/2024

Document No: INV00273491

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## Customer Details:

PO Box 140  
10488 Tops Royalls  
Kokstad  
Kwazulu Natal  
4700

30 Days

Deliver To: 10488 Tops Royalls

Main Street  
Kokstad

## Account

TK0083

## Your PO Number

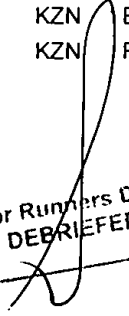
## Tax Reference

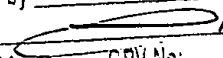
4230249700

## Sales Code

KZN1

| Item Code | Store | Item Description               | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|--------|--------------|
| 14062     | KZN   | Fireball Original 24x50ml Pack | 1.00     | 354.00     |        | 354.00       | 53.10  | 407.10       |
| 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     |
| 37102     | KZN   | Royal Flush Luxe Amber Gin     | 6.00     | 243.88     |        | 1,463.28     | 219.49 | 1,682.77     |
| 45001     | KZN   | Billiato                       | 12.00    | 258.66     |        | 3,103.92     | 465.59 | 3,569.51     |
| 14001     | KZN   | Fireball Original              | 12.00    | 184.75     |        | 2,217.00     | 332.55 | 2,549.55     |

Liquor Runners Durban  
DEBRIEFED  
Signed: 

**ROYALTS SPAR (KOKSTAD)**  
**SPAR A/C NO: 10488**  
Goods received by LLEWELLYN (Name)  
Signature:   
Date: 03.01.25 GRV No: \_\_\_\_\_  
In the event of queries our claim no/s \_\_\_\_\_

## 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                    | 17,910.12        |
| Discount @ 0 %              | 0.00             |
| Total (Excl)                | 17,910.12        |
| Tax                         | 2,686.52         |
| <b>NET Total ZAR (Incl)</b> | <b>20,596.64</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