

# 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: 03 Jan 2025  
Document No: INV00273678

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### Customer Details:

PO Box 140  
11222 Tops Matatiele  
Kokstad  
Eastern Cape  
4700

30 Days

Deliver To: 11222 Tops Matatiele

Erven 214  
584 North Street  
Matatiele

### Account

TK0051

### Your PO Number

Ayanda

### Tax Reference

4530247487

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	24.00	243.88		5,853.12	-877.97	6,731.09
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	-438.98	3,365.54
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

**MATATIELE SUPERSPAR**  
SPAR A/C No: 11222  
GOODS RECEIVED BY: *MU* (NAME)  
SIGNATURE: *[Signature]*  
DATE: 10/1/25  
In the event of queries our claim no/s: *[Signature]*  
Refers.

Liquor Runners Durban  
DEBRIEFED

### 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	11,706.24
Discount @ 0 %	0.00
Total (Excl)	11,706.24
Tax	1,755.93
<b>NET Total ZAR (Incl)</b>	<b>13,462.17</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