

# 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: 08 Jan 2025  
Document No: INV00274159

Page 1 of 1

### Customer Details:

Vendor Code: 104680  
11005 Tops Andrew

Deliver To: 11005 Tops Andrew

Cnr Old main&Frank Bull Rd

Empangeni

3880

30 Days

### Account

TK0004

### Your PO Number

### Tax Reference

4890174701

### Sales Code

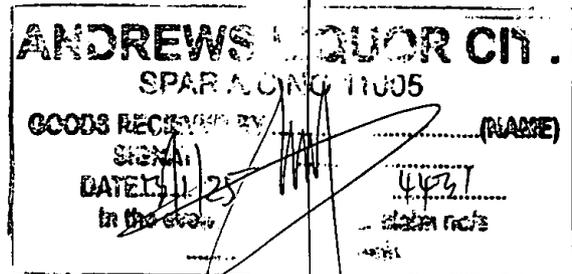
HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77
37101	KZN	Royal Flush Gin	36.00	243.88		8,779.68	1,316.95	10,096.63
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
45001	KZN	Billiato	24.00	258.66		6,207.84	931.18	7,139.02
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	243.88		1,463.28	219.49	1,682.77

Liquor Runners Durban

DEBRIEFED

Signed: \_\_\_\_\_



**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		31,527.60
Discount @	0 %	0.00
Total (Excl)		31,527.60
Tax		4,729.15
<b>NET Total ZAR (Incl)</b>		<b>36,256.75</b>

**PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT**

Received in good order

Signed \_\_\_\_\_ Date 13/1/25

Print Name \_\_\_\_\_

### Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655