



# 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: 09 Jan 2025  
Document No: INV00274224

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### Customer Details:

PO Box 319  
11412 Tops Umhloti  
Umhloti Beach  
Kwa - Zulu Natal  
4350

30 Days

Deliver To: 11412 Tops Umhloti  
SILVER MEADOW TRAD.302 PTY

Shop 1 Main Road  
Umhloti Beach

Account

Your PO Number

Tax Reference

Sales Code

TK0106

4100263518

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
37101	KZN	Royal Flush Gin	1.00	243.88		243.88	36.58	280.46
37102	KZN	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92
18002	KZN	Pravda Vodka - Plain 750ml	1.00	280.84		280.84	42.13	322.97

*Handwritten signatures and initials:*  
M.A.W.O.  
H.B.2862 B  
K

*Handwritten signature and stamp:*  
RECEIVED  
*[Signature]*

### 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.

Sub Total	2,128.46
<u>Discount @</u> 0 %	0.00
Total (Excl)	2,128.46
Tax	319.27
<b>NET Total ZAR (incl)</b>	<b>2,447.73</b>

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

Received in good order

Signed *[Signature]*

Date 17/01/2025

Print Name VERONICA

### Banking Details

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