

# 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: 13/01/2025  
Document No: INV00274387

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### Customer Details:

Vendor Code: 104680  
11315 Tops Mt Edgecombe

Deliver To: 11315 Tops Mt Edgecombe  
The Homestead

1 Flanders Drive  
Mt Edgecombe

30 Days

### Account

TK0061

### Your PO Number

### Tax Reference

4120187218

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

Liquor Returners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

MT EDGECOMBE KWIKSPAR  
SPAR A/C No. 11315  
GOODS RECEIVED BY: NAVEEN (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 12/1/25 GRV No: DS23  
In the event of queries our claims no/s. \_\_\_\_\_  
\_\_\_\_\_ refers.

### 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		2,571.96
Discount @	0 %	0.00
Total (Excl)		2,571.96
Tax		385.79
<b>NET Total ZAR (Incl)</b>		<b>2,957.75</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