

# 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)

### Copy Tax Invoice

Date: 17/01/2025  
 Document No: INV00274781

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### Customer Details:

Suite 17  
 11153 Tops Mega City  
 PO Box X501  
 Luxmi  
 Vendor Code: 104680

30 Days

Deliver To: 11153 Tops Mega City

Shop M8  
 Umlazi Mega City  
 Umlazi

Account	Your PO Number	Tax Reference	Sales Code
TK0054		4020223667	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76

## UMLAZI MEGA SUPERSPAR

RECEIVED BY: Mendu  
 SIGNATURE: \_\_\_\_\_  
 DATE: 21/01/25 TIME: 07:56  
 GRV No: 161719  
 IN THE EVENT OF QUERIES, OUR CLAIM NUMBER/S: \_\_\_\_\_  
 REFERS: \_\_\_\_\_

Liquor Runners Durban  
 DEBRIEFED  
 Signed: [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.

SubTotal		3,621.40
Discount @	0.00 %	0.00
Total (Excl)		3,621.40
Tax		543.22
<b>NET Total ZAR (Incl)</b>		<b>4,164.62</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