

# 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)

### Customer Details:

Vendor Code: 104680  
10572 Tops Queensmead

30 Days

### Tax Invoice

Date: 20/01/2025  
Document No: INV00274876

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Deliver To: 10572 Tops Queensmead

Cnr Hillier & Teigmouth Stree  
Umbilo

Account

Your PO Number

Tax Reference

Sales Code

TK0075

4330153349

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

QUEENSMEAD SPAR (UMBILLO)  
SPAR A/C NO. 10572

GOODS RECEIVED BY: HARIS (NAME)

SIGNATURE: [Signature]

DATE: 22/1/25 GR NO: 397

In the event of queries our claim no/s: \_\_\_\_\_  
refer/s: \_\_\_\_\_

**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	5,143.92
Discount @ 0.00 %	0.00
Total (Excl)	5,143.92
Tax	771.59
<b>NET Total ZAR (Incl)</b>	<b>5,915.51</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