

# 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: 24/01/2025  
 Document No: INV00275218

Page 1 of 1

**Customer Details:**

Vendor Code: 104680  
 11627 Tops Bluff

**Deliver To:** 11627 Tops Bluff

884 Bluff Road  
 Bluff

4052

30 Days

Account	Your PO Number	Tax Reference	Sales Code
TK0008		4530280736	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39

**LIQUOR NUMBERS BLIND IN  
 DEBRIEFED**

**BLUFF TOPS**  
 SPAR A/C: 11627

GOODS RECEIVED BY: Stanley (NAME)  
 SIGNATURE: \_\_\_\_\_  
 DATE: 23/01/25 GRV No: 7854

In the event queries our claim he/she \_\_\_\_\_  
 Refers to: \_\_\_\_\_

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

**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	1,396.77
Discount @ 0.00 %	0.00
Total (Excl)	1,396.77
Tax	209.52
<b>NET Total ZAR (Incl)</b>	<b>1,606.29</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