

# 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: 27/01/2025  
 Document No: INV00275264

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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

Your PO Number

Tax Reference

Sales Code

TK0061

4120187218

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
25001	KZN	Honor VS Cognac 750ml	3.00	428.66		1,285.98	192.90	1,478.88

Liquor Returners Duty  
 DEFERRED

**MT EDGECOMBE KWIKSPAR**  
**SPAR A/C No. 11315**

GOODS RECEIVED BY: WAVE (Name)

SIGNATURE: \_\_\_\_\_

DATE: 31/1/25 GRV No: D1037

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	1,840.23
Discount @ 0.00 %	0.00
Total (Excl)	1,840.23
Tax	276.04
<b>NET Total ZAR (Incl)</b>	<b>2,116.27</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