

# 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: 28/01/2025  
Document No: INV00275418

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### Customer Details:

Vendor Code: 104680  
10962 Tops Hilton Quarry

**Deliver To:** 10962 Tops Hilton Quarry  
Quarry Centre  
Shop 5  
57 Hilton Avenue  
Hilton

30 Days

### Account

TK0030

### Your PO Number

### Tax Reference

4950193708

### Sales Code

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
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77

10000 Runners Durban  
DEBRIEFED

HILTON QUARRY SUPERSPAR  
SPAR A/C NO: 10962

Goods Received by: *Alan* (Name)

Signature: *[Signature]*

Date: *30/1/25* GRV NO: *129666*

In the event of queries our claim no/3

**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	5,808.18
Discount @ 0.00 %	0.00
Total (Excl)	5,808.18
Tax	871.23
<b>NET Total ZAR (Incl)</b>	<b>6,679.41</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