

# 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: 29/01/2025  
Document No: INV00275489

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### Customer Details:

PO Box 531  
11399 Tops Port Edward Here  
Port Edward  
Kwazulu Natal  
4295

30 Days

Deliver To: 11399 Tops Port Edward Here  
Port Edward Shopping  
Shop 6A  
3 Own Ellis Drive  
Port Edward

### Account

TK0104

### Your PO Number

### Tax Reference

4060249960

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93
25001	KZN	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1,104.92

Liquor Returners Durban  
DEBRIEFED

Port Edward Tops  
Store Code 11399

GOODS RECEIVED BY: *Lukas*  
SIGNATURE: *[Signature]*  
DATE: *4/2/25* *5779*  
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	2,379.80
Discount @ 0.00 %	0.00
Total (Excl)	2,379.80
Tax	356.97
<b>NET Total ZAR (Incl)</b>	<b>2,736.77</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

GOODS RECEIVED VOUCHER

PORT EDWARD **tops!**

From: BLUE SKY 4/2/25

Description	Total
275489	

Palm Printers 039-682 0262

Sub Total	2379.80
Vat	356.97
Total	2736.77

No. 5779