

# 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: 10/02/2025  
Document No: INV00275727

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### Customer Details:

Le Mage (Pty) Ltd  
80410 Tops at Spar Newcastle Corner (prior approval)  
2020/722466/07  
P O Box 2559  
EAN Number: 6001008312779 30 Days

Deliver To: 80410 Tops at Spar Newcastle Corner (prior approval)  
Newcastle Corner  
c/o R34 Allen Street  
Erf 15449  
Newcastle

2940

### Account

TK0190

### Your PO Number

### Tax Reference

4890292313

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	6.00	665.18		3,991.08	598.66	4,589.74
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93

**SUPERSPAR NEWCASTLE CORNER**  
Store Code 80410  
GOODS RECEIVED BY KHONZI (NAME)  
SIGNATURE [Signature]  
DATE 10/02/25 GRV No: 7468  
CLAIM NO \_\_\_\_\_

Signed  
Liquor Runner Durban  
DEBRIEVED

### 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	4,730.08
Discount @ 0.00 %	0.00
Total (Excl)	4,730.08
Tax	709.52
<b>NET Total ZAR (Incl)</b>	<b>5,439.60</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