

# 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: INV00275997

Page 1 of 1

### Customer Details:

Vendor Code: 104680  
11359 Tops Mbazwane

30 Days

Deliver To: 11359 Tops Mbazwane  
Ithala Shopping Centre  
No 6  
Main Road  
Mbazwane

Account

Your PO Number

Tax Reference

Sales Code

TK0052

4700111992

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
25003	KZN	Honor VS Select Reserve	12.00	480.40		5,764.80	864.72	6,629.52

**MBAZWANA TOPS AT SPAR**

SPAR ACCOUNT NO: 11359

GOODS RECEIVED BY: *Khulekani*

SIGNATURE: *[Signature]*

DATE: *11/02/25* GRV NO: \_\_\_\_\_

Liquor Runners Durban  
DEBRIEFED

Signed *[Signature]*

### 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		7,449.84
Discount @	0.00 %	0.00
Total (Excl)		7,449.84
Tax		1,117.48
<b>NET Total ZAR (Incl)</b>		<b>8,567.32</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