

# 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: 12/02/2025  
Document No: INV00276193

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### Customer Details:

PO Box 50887  
11027 Tops Glenwood  
Musgrave Durban  
Kwa - Zulu Natal  
4062

30 Days

Deliver To: 11027 Tops Glenwood  
Glenwood Village  
Shop 42  
337 Moore road  
Glenwood

### Account

TK0023

### Your PO Number

### Tax Reference

4560199756

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	4.00	428.66		1,714.64	257.20	1,971.84

Liquor Runners Durban  
DEBRIEFED

Signed

**GLENWOOD TOPS (DBN)**  
SPAR A/C No. 11027  
GOODS RECEIVED BY: Venita (Name)  
SIGNATURE: [Signature]  
DATE: 12/02/25 GRV No: 54670  
In the event of queries our claims no/s.....refer/s. Time:  
Truck Temp: \_\_\_\_\_ Vehicle Reg: \_\_\_\_\_  
Driver Sign: \_\_\_\_\_

### 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	1,714.64
Discount @ 0.00 %	0.00
Total (Excl)	1,714.64
Tax	257.20
<b>NET Total ZAR (Incl)</b>	<b>1,971.84</b>

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature] Date 12/02/25

Print Name Venita

### Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655