

# 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: 13/02/2025  
Document No: INV00276262

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### Customer Details:

PO Box 1  
11278 Tops 1000 Hills  
Mandini  
Kwazulu Natal  
4300

30 Days

Deliver To: 11278 Tops 1000 Hills  
Class A Trading 82 (Pty) Ltd

86 Old Main Road  
Botha Hill

6245

### Account

TK0001

### Your PO Number

### Tax Reference

4290228420

### Sales Code

KZN1

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
25001	KZN	Honor VS Cognac 750ml	6.00	417.53		2,505.18	375.78	2,880.96
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

DEBRIEFED

## GOODS RECEIVED

1000 HILLS TOPS

REC. BY: *h. order*

DATE: *13-02-2025* TIME: \_\_\_\_\_

GRV NO: *943*

### 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	4,544.22
Discount @ 0.00 %	0.00
Total (Excl)	4,544.22
Tax	681.64
<b>NET Total ZAR (Incl)</b>	<b>5,225.86</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