

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2611/008516/07 , Liquor Reg: RG0003999

### Company Contact Details

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 14/02/2025  
Document No: INV00276355

Page 1 of 1

### Customer Details:

Caleta (Pty) Limited  
11764 Tops at Spar Ellis Park  
2020/083083/07  
33 - 35 Ellis Park  
Umgeni Park, Durban North

Current

Deliver To: 11764 Tops at Spar Ellis Park  
33 - 35 Ellis Park  
Romsey Grove  
Umgeni Park  
Durban North

4051

Account

Your PO Number

Tax Reference

Sales Code

TK0178

4680290261

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

ELLIS PARK TOPS  
SPAR A/C NO 11704  
GOODS RECEIVED BY: *Nell* (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: *14/2/25* GRV No: *2-112*  
in the event of queries our claims hold  
refers: TIME: \_\_\_\_\_

### 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		354.00
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		354.00
Tax		53.10
<b>NET Total ZAR (Incl)</b>		<b>407.10</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