

# 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: 14/02/2025  
Document No: INV00276373

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### Customer Details:

PO Box 303  
11694 Tops Tiffany's  
Umhlali  
Kwazulu Natal  
4390

30 Days

Deliver To: 11694 Tops Tiffany's  
Umhlali Portion 173

Off 92 Off Lot 71 No154  
Umhali

Account

Your PO Number

Tax Reference

Sales Code

TK0102

4160141539

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

*Handwritten notes:*  
M/A/W/D  
H/B 292/B  
D

Liquor Runners Durban  
DEBRIEFED

Signed *[Signature]*

**TOPS @ TIFFANY'S**  
TOPS A/C NO 11694

GOODS RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 14/02/25 GRV NO: \_\_\_\_\_

**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	2,882.22
<u>Discount @</u> 0.00 %	0.00
Total (Excl)	2,882.22
Tax	432.34
<b>NET Total ZAR (Incl)</b>	<b>3,314.56</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