

# 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: 17/02/2025  
Document No: INV00276520

Page 1 of 1

### Customer Details:

Vendor Code: 104680  
11005 Tops Andrew

Deliver To: 11005 Tops Andrew

Cnr Old main&Frank Bull Rd  
Empangeni

30 Days

3880

Account

Your PO Number

Tax Reference

Sales Code

TK0004

4890174701

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	180.00	417.53		75,155.40	11,273.31	86,428.71
37101	KZN	Royal Flush Gin	144.00	231.26		33,301.44	4,995.22	38,296.66
37102	KZN	Royal Flush Luxe Amber Gin	120.00	231.26		27,751.20	4,162.68	31,913.88

Signed

Liquor Runners Durban  
DEBRIEFED

**ANDREWS LIQUOR CITY**  
SPARACONG 11005

GOODS RECEIVED BY: \_\_\_\_\_ (NAME)  
SIGNATURE: \_\_\_\_\_  
DATE: 17/02/25  
In the presence of: \_\_\_\_\_  
4384  
claim note

**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		136,208.04
Discount @	0.00 %	0.00
Total (Excl)		136,208.04
Tax		20,431.21
<b>NET Total ZAR (Incl)</b>		<b>156,639.25</b>

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

Received in good order

Signed: \_\_\_\_\_ Date: 17/02/25

Print Name: Wole

Banking Details

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