

# 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: INV00276534

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### Customer Details:

Vendor Code: 104680  
 11667 Tops Hluhluwe

Deliver To: 11667 Tops Hluhluwe

Lot 15  
 Main Street  
 Hluhluwe

30 Days

### Account

TK0031

### Your PO Number

### Tax Reference

4690279973

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	417.53		10,020.72	1,503.11	11,523.83

GOODS RECEIVED  
 POWER STORES TRADING CO (PTY) LTD T/A  
**HLUHLUWE TOPS**  
 SPAR CODE: 11667

RECEIVED BY: Kwame (Name)  
 SIGNATURE: [Signature]  
 DATE: 17 Feb 2025 GRV No: \_\_\_\_\_

CONTENTS OF CASES NOT CHECKED  
 IN THE EVENT OF QUERIES OUR CLAIM  
 Claim No. \_\_\_\_\_

Signed  
 Liquor Runners Durban  
 DEBRIEFED

**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		10,020.72
Discount @	0.00 %	0.00
Total (Excl)		10,020.72
Tax		1,503.11
<b>NET Total ZAR (Incl)</b>		<b>11,523.83</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