

# 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: 19/02/2025  
Document No: INV00276697

Page 1 of 1

### Customer Details:

Vendor Code: 104680  
11447 Tops Langa

Deliver To: 11447 Tops Langa

82 Main Street  
Flagstaff

4820

30 Days

Account

Your PO Number

Tax Reference

Sales Code

TK0043

4710215965

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

LANGA TOPS EASTERN CAPE  
SPAR A/C NO: 11447

GOODS RECEIVED BY: \_\_\_\_\_ (NAME)

SIGNATURE: \_\_\_\_\_  
DATE: 24/02/25 GRV NO: 3292

IN THE EVENT OF QUERIES OUR CLAIMS NO/S \_\_\_\_\_ REFER/S

### 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		1,387.56
Discount @	0.00 %	0.00
Total (Excl)		1,387.56
Tax		208.13
<b>NET Total ZAR (Incl)</b>		<b>1,595.69</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