

# 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: 26/02/2025  
 Document No: INV00277199

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### Customer Details:

Vendor Code: 104680  
 10020 Tops Avonmore

Deliver To: 10020 Tops Avonmore

227 Avondale Road  
 Durban

30 Days

4001

Account

Your PO Number

Tax Reference

Sales Code

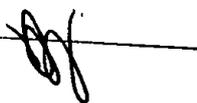
TK0005

4330203284

KZN1

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
25001	KZN	Honor VS Cognac 750ml	6.00	417.35		2,504.10	375.62	2,879.72
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
37060	KZN	Royal Flush Noir 1 x 750ml	4.00	231.26		925.04	138.76	1,063.80

Liquor Runners Durban  
 DEBRIEFED

Signed 

SPAR A/C No. 10020  
 GOODS RECEIVED BY: KHETHIWE (NAME)  
 SIGNATURE:   
 DATE: 26/02/25 GRV No: 734  
 In the event of queries our claims no/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	5,468.18
<u>Discount @</u> 0.00 %	0.00
Total (Excl)	5,468.18
Tax	820.24
<b>NET Total ZAR (Incl)</b>	<b>6,288.42</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