

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

Tax Invoice

Date: 28/02/2025
Document No: INV00277440

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Customer Details:

Vendor Code: 104680
11386 Tops Kwa Mashu

30 Days

Deliver To: 11386 Tops Kwa Mashu
Kwamashu Shopping Centre
Shop3
300 Mandela Road
Kwa Mashu

Account

Your PO Number

Tax Reference

Sales Code

TK0041

4820218495

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	42.00	417.35		17,528.70	2,629.31	20,158.01
37101	KZN	Royal Flush Gin	24.00	231.26		5,550.24	832.54	6,382.78
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39

Liquor Runners Durban
DEBRIEFED

Signed _____

GOODS RECEIVED
POWER KWAMASHU TOPS
SPAR CODE: 11386

RECEIVED BY: Anele (Name)
SIGNATURE: [Signature]
DATE: 08/02/25 GRV No: 198270

CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim 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		25,854.06
Discount @	0.00 %	0.00
Total (Excl)		25,854.06
Tax		3,878.12
NET Total ZAR (Incl)		29,732.18

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