

# 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: 03/03/2025  
Document No: INV00277518

Page 1 of 1

### Customer Details:

Vendor Code: 104680  
11612 Tops Eshowe

**Deliver To:** 11612 Tops Eshowe  
Eshowe Mall  
Shop 1G  
108 Osborne Road  
Eshowe

30 Days

### Account

TK0140

### Your PO Number

### Tax Reference

4870278993

### Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	417.35		5,008.20	751.23	5,759.43

DEBRIBED  
Liquor Runner

**SPAR TOPS ESHOWE**  
SPAR A/C NO: 11612  
GOODS RECEIVED BY: Lorden (NAME)  
SIGNATURE: [Signature]  
DATE: 03/03/25 GRV NO: 004  
In The Event Of Queries Our Claim No: \_\_\_\_\_  
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		5,008.20
Discount @	0.00 %	0.00
Total (Excl)		5,008.20
Tax		751.23
<b>NET Total ZAR (Incl)</b>		<b>5,759.43</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