

# 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: 06/03/2025  
Document No: INV00277741

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### Customer Details:

PO Box 62  
11297 Tops Moorriver  
Mooi River  
Kwazulu Natal  
3300

30 Days

Deliver To: 11297 Tops Moorriver

R103 Mooi river Rem 23  
Mooi River

### Account

TK0059

### Your PO Number

### Tax Reference

4750243901

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	417.35		2,504.10	375.62	2,879.72

## MOOI RIVER SPAR

SPAR A/C No 11297

Goods received by: MATWUSH (Name)  
Signature: [Signature]  
Date: 6/3/2025 GRV no: 66736  
In the event of queries our claim no/s  
Ref:          Refor/s, Time:         

Truck Temp:          Vehicle Reg:           
Driver Sign:         

Liquor Numbers Durban  
DEBRIEFED

DATE: [Signature]  
TIME:         

### 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		2,504.10
Discount @	0.00 %	0.00
Total (Excl)		2,504.10
Tax		375.62
<b>NET Total ZAR (Incl)</b>		<b>2,879.72</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