

# 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: INV00277864

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### Customer Details:

EAN: 6001008311918  
11724 Tops at Spar Lillies Quarter

Deliver To: 11724 Tops at Spar Lillies Quarter  
Unit B1 Lillies Quarter  
12 - 16 Old Main Road  
Hillcrest

30 Days

3610

### Account

TK0177

### Your PO Number

### Tax Reference

4300288174

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

Liquor Suppliers Division  
DEBT/EFED  
Signature: \_\_\_\_\_

## TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received: \_\_\_\_\_ (Name)

Signature: \_\_\_\_\_

Date: 06/03/25 GRV No: 9984

In this event or queries our claim number is \_\_\_\_\_

Please forward statements to:

[statements@topslilliesquater.co.za](mailto:statements@topslilliesquater.co.za)

### 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	443.52
Discount @ 0.00 %	0.00
Total (Excl)	443.52
Tax	66.53
<b>NET Total ZAR (incl)</b>	<b>510.05</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