

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: 07/03/2025
Document No: INV00278066

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Customer Details:

PO Box 60600
11310 Tops Waterloo
Phoenix
Kwa - Zulu Natal
4080

30 Days

Deliver To: 11310 Tops Waterloo
Waterloo Shopping Centre
Shop 2
161 Jabu Ngcobo Road
Phoenix

Account

TK0117

Your PO Number

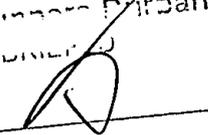
Tax Reference

4770257048

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 |

Liquor Purchaser's Urban
DEEDNER
Signed 

WATERLOO SUPERSPAR & TOPS
SPAR A/C No. 11310

GOODS RECEIVED BY: *Sasha* (Name)

SIGNATURE: 

DATE: 07/03/2025 GRV No: 264

In the event of queries our claims no's.....
.....refers.

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 |
| NET Total ZAR (incl) | 5,759.43 |

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