

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: 12/03/2025
Document No: INV00278344

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Customer Details:

Paradise Junction Centre
11560 Tops Samia
176 Underwood Road
Pinetown
11560

30 Days

Deliver To: 11560 Tops Samia
Paradise Junction Centre

176 Underwood Road
Pinetown

11560

Account

Your PO Number

Tax Reference

Sales Code

TK0148

4910235540

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 12.00 | 443.44 | | 5,321.28 | 798.19 | 6,119.47 |
| 25003 | KZN | Honor VS Select Reserve | 2.00 | 469.52 | | 939.04 | 140.86 | 1,079.90 |

Liquor Runners Durban
DEBRIEFED

Signed _____

SARNIA SPAR
Store Code: 11560
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 12/03/25 GRV No: 186001
In the event of queries our claim no/s: _____
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 | | 6,260.32 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 6,260.32 |
| Tax | | 939.05 |
| NET Total ZAR (Incl) | | 7,199.37 |

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