

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: INV00278447

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Customer Details:

PO Box 371
11698 Holdens Kwikspar & Tops DC
Mount Edgecombe
Kwa Zulu Natal
4300

30 Days

Deliver To: 11698 Holdens Kwikspar & Tops DC
279 Florida Park
Durban
Kwa zulu natal

4001

Account

TK0162

Your PO Number

Tax Reference

4770111336

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	4.00	✓ 469.52		1,878.08	281.71	2,159.79
25001	KZN	Honor VS Cognac 750ml	6.00	✓ 443.44		2,660.64	399.10	3,059.74
37101	KZN	Royal Flush Gin	6.00	✓ 221.50		1,329.00	199.35	1,528.35

LIQUOR RECEIVED DURBAN
DEBRIEFED

DATE: _____

NAME: _____

HOLDENS KWIKSPAR

Store Code: 11698 TOPS

GOODS RECEIVED BY: MANDLA (NAME)

SIGNATURE: _____

DATE: 12/03/2025 GRV No.: _____

In the event of queries our claims no/s. _____

Refers.

12/03/25
SECURITY
CHECKED

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		5,867.72
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		5,867.72
Tax		880.16
NET Total ZAR (Incl)		6,747.88

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