

# 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: 12/03/2025  
 Document No: INV00278454

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### Customer Details:

Vendor Code: 104680  
 10020 Tops Avonmore

Deliver To: 10020 Tops Avonmore

227 Avondale Road  
 Durban

4001

30 Days

Account

Your PO Number

Tax Reference

Sales Code

TK0005

4330203284

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	3.00	469.52		1,408.56	211.28	1,619.84
25001	KZN	Honor VS Cognac 750ml	12.00	443.44		5,321.28	798.19	6,119.47

Liquor Runners Durban  
**DEBRIEFED**

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

WHOLESALE OUTLET  
 SPAR A/C No. 10020

GOODS RECEIVED BY: KHETHIWE (NAME)  
 SIGNATURE: \_\_\_\_\_  
 DATE: 12/03/25 GRV No: 25  
 In the event of queries our claims no/s: \_\_\_\_\_

WHOLESALE OUTLET  
 SPAR A/C No. 10020

GOODS RECEIVED BY: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_  
 DATE: \_\_\_\_\_ GRV No: \_\_\_\_\_  
 In the event of queries our claims no/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		6,729.84
Discount @	0.00 %	0.00
Total (Excl)		6,729.84
Tax		1,009.47
<b>NET Total ZAR (Incl)</b>		<b>7,739.31</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