

# 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: 13/03/2025  
Document No: INV00278567

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### Customer Details:

PO Box 322  
11402 Tops Hammersdale  
Luxmi  
Kwa - Zulu Natal  
3207

30 Days

Deliver To: 11402 Tops Hammersdale  
Hammersdale Junction

Hammersdale

Account

Your PO Number

Tax Reference

Sales Code

TK0025

4510262936

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

**HAMMARSDALE SUPERSPAR**  
SPAR A/C No. 11402  
DATE: 13/03/25 TIME: \_\_\_\_\_  
GRV No: 175 848 SEQ. No: \_\_\_\_\_  
NAME: Mtwalo SIGN: \_\_\_\_\_  
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		1,387.56
Discount @	0.00 %	0.00
Total (Excl)		1,387.56
Tax		208.13
<b>NET Total ZAR (Incl)</b>		<b>1,595.69</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