

# 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: 19/03/2025  
Document No: INV00279085

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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

TK0148

### Your PO Number

### Tax Reference

4910235540

### Sales Code

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
14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46

**SARNIA SPAR**  
Store Code: 11560

GOODS RECEIVED BY: *[Signature]* (Name)  
SIGNATURE: *[Signature]*  
DATE: 19/03/25 GRV No: 157007  
In the event of queries our claim no/s: .....  
.....Refer/s: .....

Liquor Runners Durban  
DEBRIEFED

Signed *[Signature]*

**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		1,593.31
Discount @	0.00 %	0.00
Total (Excl)		1,593.31
Tax		238.99
<b>NET Total ZAR (Incl)</b>		<b>1,832.30</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