

# 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: 20/03/2025  
Document No: INV00279297

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### Customer Details:

Simply Trading 23 (Pty) Ltd  
80398 Tops at Spar Northway  
P O Box 70  
Hilton  
EAN # 6001008312755

30 Days

Deliver To: 80398 Tops at Spar Northway  
Cnr Greytown & Otto's Bluff Road  
Mountain Rise  
Pietermaritzburg

3200

Account

Your PO Number

Tax Reference

Sales Code

TK0068

4060164094

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	12.00	469.52		5,634.24	845.14	6,479.38

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

SUPERSPAR & TOPS at Spar Northway  
Store Code: 80398  
GOODS RECEIVED BY: *Rm Kelly* (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: *19/3/25* GRV No: *28566*  
In the event of queries our claim no/s \_\_\_\_\_  
refers: \_\_\_\_\_

### 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		5,634.24
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		5,634.24
Tax		845.14
<b>NET Total ZAR (Incl)</b>		<b>6,479.38</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