

# 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: 26/03/2025  
Document No: INV00279427

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### Customer Details:

PO Box 237  
11626 Tops Umzimkhulu  
Ixopo  
Kwa - Zulu Natal  
3276

30 Days

Deliver To: 11626 Tops Umzimkhulu

ERF 1607  
Main Road  
Umzimkhulu

### Account

TK0109

### Your PO Number

### Tax Reference

4690279973

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

GOODS RECEIVED  
PYROCA 139 CC T A  
UMZIMKHULU SUPERSPAR & TOPS  
SPAR CODE 11665  
DATE: 26/03/25 TIME: 13:00  
GRV No: 71336 SEQ No:  
Name: Ariene SIGN:

IN THE EVENT OF QUERIES OUR CLAIM NUMBERS  
REFER S  
CONTENTS OF CASES NOT 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		2,660.64
Discount @	0.00 %	0.00
Total (Excl)		2,660.64
Tax		399.10
<b>NET Total ZAR (incl)</b>		<b>3,059.74</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