

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

Tax Invoice

Date: 21/03/2025
Document No: INV00279512

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Customer Details:

Vendor Code: 104680
11134 Tops Umhlanga

Deliver To: 11134 Tops Umhlanga

Shop 1A
189 Ridge Road
Umhlanga Rocks

30 Days

Account

Your PO Number

Tax Reference

Sales Code

TK0107

4360196473

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

UMHLANGA ROCKS SUPER
SPAR A/C No. 11134
DATE: 21/ 21/3/25
GRV No: 62198 SEQ No:
NAME: 
In the event of a dispute 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.

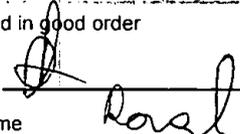
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		1,408.56
Discount @	0.00 %	0.00
Total (Excl)		1,408.56
Tax		211.28
NET Total ZAR (Incl)		1,619.84

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 21/3/25

Print Name Rosel

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655