

# 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: 24/03/2025  
Document No: INV00279519

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### Customer Details:

Kwa-Nongoma Trading (Pty) Ltd  
11673 Tops Nongoma No. 1  
Shop GF01A, Isizwe Shopping Centre  
Sizwe Road  
EAN Code: 60001008311406 30 Days

**Deliver To:** 11673 Tops Nongoma No. 1  
Shop GF01A, Isizwe Shopping Cen  
Sizwe Road  
Nongoma

3950

### Account

TK0137

### Your PO Number

### Tax Reference

4700208426

### Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	18.00	469.52		8,451.36	1,267.70	9,719.06

**Nongoma TOPS**  
Store Code: 11673  
GOODS RECEIVED BY: *[Signature]* (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 24/03/25 GRV No: \_\_\_\_\_  
In the event of queries our claim no: \_\_\_\_\_  
refer s: \_\_\_\_\_

Signed  
DEBARRED  
Liquor Return's Durban

### 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		8,451.36
Discount @	0.00 %	0.00
Total (Excl)		8,451.36
Tax		1,267.70
<b>NET Total ZAR (Incl)</b>		<b>9,719.06</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