

# 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: INV00279807

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### Customer Details:

PO Box 371  
11698 Holdens Kwikspar & Tops DC  
Mount Edgecombe  
Kwa Zulu Natal  
4300

30 Days

Deliver To: 11698 Holdens Kwikspar & Tops DC  
279 Florida Park  
Durban  
Kwa zulu natal

4001

### Account

TK0162

### Your PO Number

### Tax Reference

4770111336

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35
37102	KZN	Royal Flush Luxe Amber Gin	6.00	221.50		1,329.00	199.35	1,528.35

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

<b>HOLDENS KWIKSPAR</b> <b>Store Code: 11698 TOPS</b>
GOODS RECEIVED BY: <u>Maria</u> (NAME)
SIGNATURE: _____
DATE: <u>26/03/2025</u> GRV NO: _____
In the event of queries our claims 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		2,658.00
Discount @	0.00 %	0.00
Total (Excl)		2,658.00
Tax		398.70
<b>NET Total ZAR (Incl)</b>		<b>3,056.70</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