

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: 27/03/2025
Document No: INV00279856

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Customer Details:

PO Box 354
10995 Ratfin Retail CC T/a Village Vineyard Tops
Kloof
Kwa - Zulu Natal
3640 30 Days

Deliver To: 10995 Ratfin Retail CC T/a Village Vineyard Tops
Village Vineyard Mall

Kloof

Account

TK0101

Your PO Number

Tax Reference

4480163213

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
25003	KZN	Honor VS Select Reserve	2.00	469.52		939.04	140.86	1,079.90
39002	KZN	Victoria Amber Gin	2.00	280.83		561.66	84.25	645.91

Liquor Runners Durban
DEBRIEFED

Signed _____

THE VILLAGE VINEYARD
10995 RATFIN RETAIL CC T/A VILLAGE VINEYARD TOPS
KLOOF, KWAZULU-NATAL 3640

Goods Received by: *Kushy* (Name)

Signature: *[Signature]*

Date: 27/3/25 GRV NO: 179

In the event of a dispute, our stores are

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		1,944.22
Discount @	0.00 %	0.00
Total (Excl)		1,944.22
Tax		291.64
NET Total ZAR (Incl)		2,235.86

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