

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: 28/03/2025
Document No: INV00279913

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Customer Details:

Vendor Code: 104680
10072 Tops Kensington

Deliver To: 10072 Tops Kensington

53A Kensington Drive
Durban North

4051

30 Days

Account

Your PO Number

Tax Reference

Sales Code

TK0037

4180175251

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	3.00	234.74		704.22	105.63	809.85
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74

TOPS AT KENSINGTON SQUARE

A/C NO.....
GOODS RECEIVED BY Tush (NAME)
SIGNATURE [Signature]
DATE 28/03/2025 GRV NO. 140
In the event of queries our claim no/s.....
.....refer/s

Liquor Purchased Durban
DEBRIEFED

Signed [Signature]

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		6,736.23
Discount @	0.00 %	0.00
Total (Excl)		6,736.23
Tax		1,010.44
NET Total ZAR (Incl)		7,746.67

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