

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: INV00279944

Page 1 of 1

Customer Details:

PO Box 140
10488 Tops Royalts
Kokstad
Kwazulu Natal
4700

30 Days

Deliver To: 10488 Tops Royalts

Main Street
Kokstad

Account

TK0083

Your PO Number

Tax Reference

4230249700

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel ✓	6.00	184.75		1,108.50	166.28	1,274.78
14062	KZN	Fireball Original 24x50ml Pack ✓	1.00	443.52		443.52	66.53	510.05
14061	KZN	Fireball Black 24x50ml Pack ✓	1.00	443.52		443.52	66.53	510.05
25001	KZN	Honor VS Cognac 750ml ✓	12.00	443.44		5,321.28	798.19	6,119.47
14001	KZN	Fireball Original ✓	12.00	184.75		2,217.00	332.55	2,549.55

ROYALTS SPAR (KOKSTAD)
SPAR A/C NO: 10488

Goods received by LEWADON (Name)
Signature: 
Date: 28/03/25 GRV No: _____
In the event of queries our claim no/s _____

Signed
Liquor Department
FNB

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	9,533.82
Discount @ 0.00 %	0.00
Total (Excl)	9,533.82
Tax	1,430.08
NET Total ZAR (Incl)	10,963.90

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