

# 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: 28/03/2025  
Document No: INV00280106

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### Customer Details:

PO Box 371  
11509 Maphumulo Tops  
Mount Edgecombe  
Kwa Zulu Natal

30 Days

Deliver To: 11509 Maphumulo Tops  
Cygnybyte (Pty) Ltd

Old Main Road  
Maphumulo

Account

Your PO Number

Tax Reference

Sales Code

TK0163

4530261942

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	443.44		13,303.20	1,995.48	15,298.68
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69

**GOODS RECEIVED**  
Tops @ Mapumulo

REC. BY: Aaron  
DATE: 01/04/25 TIME: 08:00  
GRV NO: 1784  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: \_\_\_\_\_  
VEHICLE REG No: \_\_\_\_\_ 300424

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

**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		16,120.32
Discount @	0.00 %	0.00
Total (Excl)		16,120.32
Tax		2,418.05
<b>NET Total ZAR (Incl)</b>		<b>18,538.37</b>

**PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT**

Received in good order

Signed \_\_\_\_\_ Date 01/04/25

Print Name Aaron

### Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655