

# 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: INV00280111

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### Customer Details:

Vendor Code: 104680  
11315 Tops Mt Edgcombe

Deliver To: 11315 Tops Mt Edgcombe  
The Homestead

1 Flanders Drive  
Mt Edgcombe

30 Days

### Account

TK0061

### Your PO Number

### Tax Reference

4120187218

### Sales Code

TEL3

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	3.00	221.50		664.50	99.68	764.18
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
45001	KZN	Billiato	3.00	234.74		704.22	105.63	809.85

MT EDGECOMBE KWIKSPAR  
SPAR A/C No. 11315

GOODS RECEIVED BY: WAVEN (Name)  
SIGNATURE: [Signature]  
DATE: 29/3/25 No: D2971  
in the event of queries our claims no/s.....  
.....refers.

NUMBERS DUBBAN  
DEBRIEFED

IE: [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	3,251.97
Discount @ 0.00 %	0.00
Total (Excl)	3,251.97
Tax	487.80
<b>NET Total ZAR (Incl)</b>	<b>3,739.77</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