

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: INV00280179

Page 1 of 1

Customer Details:

cnr park avenue
11657 Tops Park Square Umhlanga
boulevard umhlanga Newtown
shop R12 park square

30 Days

Deliver To: 11657 Tops Park Square Umhlanga

cnr park avenue
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

Account

TK0158

Your PO Number

Tax Reference

Sales Code

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	KZN	Victoria Amber Gin	2.00	280.83		561.66	84.25	645.91
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
45001	KZN	Billiato	6.00	234.74		1,408.44	211.27	1,619.71
25003	KZN	Honor VS Select Reserve	12.00	469.52		5,634.24	845.14	6,479.38

Liquor Runners Durban
DEBRIEFED

Signed

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 28/03/25
GRV NO: 7178.....SEQ NO:
NAME: Keith
In the event of queries our claim no/s
..... refer/s. ★

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	8,158.59
Discount @ 0.00 %	0.00
Total (Excl)	8,158.59
Tax	1,223.80
NET Total ZAR (Incl)	9,382.39

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Nkhumiso

Date 28/03/25

Print Name Nkhumiso

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655