

# 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: 31/03/2025  
 Document No: INV00280239

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### Customer Details:

Vendor Code: 104680  
 11470 Tops Jozini

30 Days

**Deliver To:** 11470 Tops Jozini  
 Ithala Centre  
 Shop3  
 Makhathini Main Road  
 Jozini

### Account

TK0036

### Your PO Number

### Tax Reference

4700111992

### Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	234.74		2,816.88	422.53	3,239.41

**JOZINI TOPS**  
 SPAR ACCOUNT NUMBER: 11470  
 GOODS RECEIVED BY: Siphiso (Name)  
 SIGNATURE: [Signature]  
 DATE: 31/03/2025 GRV No: \_\_\_\_\_  
 In the event of queries our claim no/s \_\_\_\_\_ refer \_\_\_\_\_

LOT NUMBERS BURDAN  
 DEBRIEFED

DATE: \_\_\_\_\_  
 NAME: \_\_\_\_\_

**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		2,816.88
Discount @	0.00 %	0.00
Total (Excl)		2,816.88
Tax		422.53
<b>NET Total ZAR (Incl)</b>		<b>3,239.41</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