

# 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: INV00280253

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### Customer Details:

PO Box 68  
11349 Tops Uncle Deli  
Utrecht  
Kwa - Zulu Natal  
2980

30 Days

Deliver To: 11349 Tops Uncle Deli

1 Voor Street  
Utrecht

### Account

TK0110

### Your PO Number

### Tax Reference

4450226438

### Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	443.44		10,642.56	1,596.38	12,238.94

SPAR TOPS  
SPAR A/C NO: 11349

GOODS RECEIVED BY: Phakamani (Name)

SIGNATURE: [Signature]

DATE: 01-04-25 GRV NO: 878

In the event of queries our claim no/s \_\_\_\_\_

Refer/s \_\_\_\_\_

LIQUOR NUMBERS BURDAN  
DEBRIEFED

DATE: [Signature]

TIME: [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		10,642.56
Discount @	0.00 %	0.00
Total (Excl)		10,642.56
Tax		1,596.38
<b>NET Total ZAR (Incl)</b>		<b>12,238.94</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