

# 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: INV00280265

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### Customer Details:

Vendor Code: 104680  
11667 Tops Hluhluwe

Deliver To: 11667 Tops Hluhluwe

Lot 15  
Main Street  
Hluhluwe

30 Days

### Account

TK0031

### Your PO Number

### Tax Reference

4690279973

### Sales Code

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	443.44		5,321.28	798.19	6,119.47
37101	KZN	Royal Flush Gin	12.00	221.50		2,658.00	398.70	3,056.70

GOODS RECEIVED  
POWER STORES TRADING CO (PTY) LTD T/A  
HLUHLUWE TOPS  
SPAR CODE: 11667

RECEIVED BY: NOORIK (Name)  
SIGNATURE: [Signature]  
DATE: 31/03/25 GRV No: \_\_\_\_\_

CONTENTS OF CASES NOT CHECKED  
IN THE EVENT OF QUERIES OUR CLAIM

Claim No: \_\_\_\_\_

### 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		7,979.28
Discount @	0.00 %	0.00
Total (Excl)		7,979.28
Tax		1,196.89
<b>NET Total ZAR (Incl)</b>		<b>9,176.17</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