

# 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: INV00280293

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### Customer Details:

Vendor Code: 104680  
11247 Tops Ulundi

Deliver To: 11247 Tops Ulundi  
Senzagakhona Centre  
Shop 12  
Princess Magogo Street  
Ulundi

30 Days

### Account

TK0105

### 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
37102	KZN	Royal Flush Luxe Amber Gin	4.00	221.50		886.00	132.90	1,018.90
37060	KZN	Royal Flush Noir 1 x 750ml	4.00	221.50		886.00	132.90	1,018.90

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

**ULUNDI TOPS**  
ACCOUNT NUMBER: 11247  
GOODS RECEIVED BY: *M. M. M. M.*  
SIGNATURE: *[Signature]*  
DATE: 31/03/25 GRV 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	4,588.88
Discount @ 0.00 %	0.00
Total (Excl)	4,588.88
Tax	688.33
<b>NET Total ZAR (Incl)</b>	<b>5,277.21</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