

# 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: INV00280336

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### Customer Details:

PO Box 379  
10978 Tops De Franca  
Kwa - Zulu Natal  
Vendor Code: 104680

30 Days

Deliver To: 10978 Tops De Franca

82 Francis Road  
Ladysmith

### Account

TK0057

### Your PO Number

### Tax Reference

4890145212

### Sales Code

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	234.74		1,408.44	211.27	1,619.71

### DE FRANCAS TOPS

SPAR A/C No: 10978

GOODS RECEIVED BY: E. Mawu (NAME)

SIGNATURE: [Signature]

DATE: 31-3-25 GRV No: 59226

IN THE EVENT OF QUERIES OUR CLAIM No/s  
..... REFER/s

Liquor Runners Durban

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.

Sub Total		1,408.44
Discount @	0.00 %	0.00
Total (Excl)		1,408.44
Tax		211.27
<b>NET Total ZAR (Incl)</b>		<b>1,619.71</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