

# 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: 01/04/2025  
 Document No: INV00280395

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### Customer Details:

PO Box 531  
 11400 Tops Crossing(Port Edward There)  
 Port Edward  
 Kwa-Zulu Natal  
 4295 30 Days

**Deliver To:** 11400 Tops Crossing(Port Edward There)  
 Traco Centre Lot 967  
 Shop 1  
 Owens Ellis Drive  
 Port Edward

### Account

TK0103

### Your PO Number

### Tax Reference

4650233218

### Sales Code

KZN1

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
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
25003	KZN	Honor VS Select Reserve	3.00	469.52		1,408.56	211.28	1,619.84
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74

Liquor Runners Durban  
 DEBRIEFED

Signed 

**Crossing Tops**  
**Store Code 11400**  
 GOODS RECEIVED BY: Baybey (Name)  
 SIGNATURE:   
 DATE: 01/04/25 GRV No: \_\_\_\_\_  
 In the event of queries our claim no s: \_\_\_\_\_  
 \_\_\_\_\_ refer s.

**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.

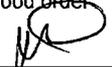
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	5,847.14
Discount @ 0.00 %	0.00
Total (Excl)	5,847.14
Tax	877.08
<b>NET Total ZAR (Incl)</b>	<b>6,724.22</b>

**PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT**

Received in good order

Signed  Date 01/04/25

Print Name Baybey

### Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
 FNB (First National Bank)  
 Account Number: 63050361583  
 Branch Code: 250655

GOODS RECEIVED VOUCHER  
**CROSSING tops!**

From: Blue Sky 01/04/25

Description	Total
2803 95	

Palm Printers 039-682 0262

Sub Total	5847-10
Vat	877-08
Total	6724-18

Nº 6700