

# 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: INV00280413

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## Customer Details:

PO Box 179  
11130 SUPERSPAR and TOPS at SPAR Umkomaas  
Umkomaas  
Kwa - Zulu Natal  
4170 30 Days

Deliver To: 11130 SUPERSPAR and TOPS at SPAR Umkorr

7 Brad Street  
Umkomaas

## Account

TK0108

## Your PO Number

## Tax Reference

4100222209

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	6.00	221.50		1,329.00	199.35	1,528.35
25003	KZN	Honor VS Select Reserve	3.00	469.52		1,408.56	211.28	1,619.84
45001	KZN	Billiato	3.00	234.74		704.22	105.63	809.85

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

UMKOMAAS SPAR  
SPAR ACC NO: 11130  
GOODS RECEIVED BY: Eanie  
SIGNATURE: [Signature]  
DATE: 01/04/25 ORV NO: 179149  
IN EVENT OF QUERY: \_\_\_\_\_  
PHONE NO: \_\_\_\_\_ REFERENCE: \_\_\_\_\_

### 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		3,441.78
Discount @	0.00 %	0.00
Total (Excl)		3,441.78
Tax		516.26
<b>NET Total ZAR (Incl)</b>		<b>3,958.04</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