

# 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: 07/04/2025  
Document No: INV00280689

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### Customer Details:

PO Box 2267  
11286 Tops Fiveways  
Empangeni  
Kwazulu Natal  
3880

30 Days

Deliver To: 11286 Tops Fiveways

Cnr Paul & Rex Henderson Ave  
Empangeni

### Account

TK0019

### Your PO Number

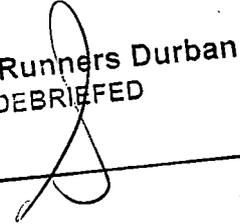
### Tax Reference

4160255289

### Sales Code

KZN2

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
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69

Liquor Runners Durban  
DEBRIEFED  
Signed 

## FIVE WAYS TOPS

GOODS RECEIVED BY: ..... C.G./M.A.Z.  
SIGNATURE: 7/4 .....  
DATE: 7/4 GRV NR: 14905  
In the event of queries our claim nr.  
..... 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		8,138.40
Discount @	0.00 %	0.00
Total (Excl)		8,138.40
Tax		1,220.76
<b>NET Total ZAR (Incl)</b>		<b>9,359.16</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