

# 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: 03/04/2025  
 Document No: INV00280727

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### Customer Details:

PO Box 62  
 11297 Tops Moorriver  
 Mooi River  
 Kwazulu Natal  
 3300

30 Days

Deliver To: 11297 Tops Moorriver

R103 Mooi river Rem 23  
 Mooi River

### Account

TK0059

### Your PO Number

### Tax Reference

4750243901

### Sales Code

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	2.00	221.50		443.00	66.45	509.45
37102	KZN	Royal Flush Luxe Amber Gin	2.00	221.50		443.00	66.45	509.45
25003	KZN	Honor VS Select Reserve	1.00	469.52		469.52	70.43	539.95

**MOOI RIVER SPAR**  
 SPAR A/C No 11297

Goods received by: Zane (Name)  
 Signature: [Signature]  
 Date: 03/04/25 GRV no: 01505  
 In the event of queries our claim no/s  
 ..... Refor/s Time:  
 Truck Temp: \_\_\_\_\_  
 Driver Sign: \_\_\_\_\_ Vehicle Reg: \_\_\_\_\_

Signed  
 Liquor Runner's Durban  
 DEBRIEF ID

**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	1,355.52
Discount @ 0.00 %	0.00
Total (Excl)	1,355.52
Tax	203.33
<b>NET Total ZAR (Incl)</b>	<b>1,558.85</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