

# 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: 04/04/2025  
Document No: INV00280754

Page 1 of 1

## Customer Details:

P.O.BOX 40696  
11615 Tops Bridge City  
REDHILL  
4071

30 Days

**Deliver To:** 11615 Tops Bridge City  
Bridge City Shopping Centre  
Shop L1  
Cnr Nogwaja & Bridge City Boulev  
Kwamashu

## Account

TK0150

## Your PO Number

## Tax Reference

4690279973

## Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	221.50		2,658.00	398.70	3,056.70
25001	KZN	Honor VS Cognac 750ml	30.00	443.44		13,303.20	1,995.48	15,298.68

Signed  
Liquor Runners Durban

GOODS RECEIVED  
POWER BRIDGE CITY TOPS  
SPAR CODE: 11615  
NAME: Luvu  
SIGNATURE: [Signature]  
DATE: 04/04/2025  
GRV NO: 108668  
CONTENTS OF CASES NOT CHECKED  
IN THE EVENT OF DIFFERENCES  
OUR CLAIM:

## 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	15,961.20
Discount @ 0.00 %	0.00
Total (Excl)	15,961.20
Tax	2,394.18
<b>NET Total ZAR (Incl)</b>	<b>18,355.38</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