

# 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: INV00280838

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### Customer Details:

Chalden And Bradley Enterprises Pty Ltd  
80668 TOPS at SPAR Mayors Walk (prior approval)  
Reg No. 2022/624593/07  
68-90 Mayors Walk  
EAN # 6001008313639 30 Days

Deliver To: 80668 TOPS at SPAR Mayors Walk (prior approv  
Shop 10, Mayors Walk Mews  
68 - 90 Mayors Wlak  
Pietermaritzburg  
KZN

3201

### Account

TK0139

### Your PO Number

### Tax Reference

4670306598

### Sales Code

TEL3

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25003     | KZN   | Honor VS Select Reserve    | 6.00     | 469.52     |        | 2,817.12     | 422.57 | 3,239.69     |
| 37101     | KZN   | Royal Flush Gin            | 12.00    | 221.50     |        | 2,658.00     | 398.70 | 3,056.70     |
| 37102     | KZN   | Royal Flush Luxe Amber Gin | 3.00     | 221.50     |        | 664.50       | 99.68  | 764.18       |
| 37054     | KZN   | Royal Flush Gin 12 x 50ml  | 1.00     | 332.04     |        | 332.04       | 49.81  | 381.85       |
| 14001     | KZN   | Fireball Original          | 2.00     | 184.75     |        | 369.50       | 55.43  | 424.93       |

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

MAYOR'S WALK SPAR & TOPS  
SPAR A/C NO: 30658

GOODS RECEIVED BY: Indile (name)  
SIGNATURE: \_\_\_\_\_  
DATE: 03/04/2025 NO: 102/04  
In the event of queries our claim no's is: \_\_\_\_\_ ref'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                    | 6,841.16        |
| Discount @ 0.00 %           | 0.00            |
| Total (Excl)                | 6,841.16        |
| Tax                         | 1,026.19        |
| <b>NET Total ZAR (Incl)</b> | <b>7,867.35</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