

# 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: INV00280999

Page 1 of 1

### Customer Details:

PO Box 140  
11123 Tops Bizana  
Kokstad  
Vendor Code: 104680

Deliver To: 11123 Tops Bizana

Lot 162 Thompson Avenue  
Bizana

30 Days

6622

### Account

TK0007

### Your PO Number

### Tax Reference

4210215218

### Sales Code

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
37101	KZN	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35

**BIZANA SPAR**  
SPAR A/C NO: 11123

GOODS RECEIVED BY: [Signature] (Name)  
SIGNATURE: [Signature]  
DATE: 07/04/25 CRV NO: .....  
In the event of queries our claim no/s: .....

**Signed**  
**DEBRIEFED**  
**Liquor Runner's Durban**

**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		3,989.64
Discount @	0.00 %	0.00
Total (Excl)		3,989.64
Tax		598.45
<b>NET Total ZAR (Incl)</b>		<b>4,588.09</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