

# 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: INV00281050

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### Customer Details:

Vendor Code: 104680  
11470 Tops Jozini

**Deliver To:** 11470 Tops Jozini  
Ithala Centre  
Shop3  
Makhathini Main Road  
Jozini

30 Days

### Account

TK0036

### Your PO Number

Supatrade P.O

### Tax Reference

4700111992

### Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	406.50		24,390.00	3,658.50	28,048.50
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69

**JOZINI TOPS**  
SPAR ACCOUNT NUMBER: 11470  
GOODS RECEIVED BY: T. G. S. (Name)  
SIGNATURE: [Signature]  
DATE: 07/04/25 GRV No: 24464/176  
In the event of queries our claim no/s

Signed

Liquor Runners Durban  
DEBRIEFED

**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	27,207.12
Discount @ 0.00 %	0.00
Total (Excl)	27,207.12
Tax	4,081.07
<b>NET Total ZAR (Incl)</b>	<b>31,288.19</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