

# 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: INV00281078

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### Customer Details:

Kwa-Nongoma Trading (Pty) Ltd  
11743 Tops at Spar Ingonyama  
P.O. Box 2330  
Pietermaritzburg  
320

30 Days

Deliver To: 11743 Tops at Spar Ingonyama  
Erf 11  
King Dinizulu Highway (Main  
Nongoma

3950

### Account

TK0180

### Your PO Number

### Tax Reference

4700208426

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	413.00		24 780.00	3 717.00	28 497.00

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

NONGOMA 2 TOPS  
Store Code: 11743  
GOODS RECEIVED BY: M. OUBAY (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 08/04/25 (Date)  
In the event of queries contact \_\_\_\_\_  
Tel: \_\_\_\_\_

### 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		24 780.00
Discount @	0.00 %	0.00
Total (Excl)		24 780.00
Tax		3 717.00
<b>NET Total ZAR (Incl)</b>		<b>28 497.00</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