

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

Tax Invoice

Date: 09/04/2025
Document No: INV00281242

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Customer Details:

PO Box 50887
11027 Tops Glenwood
Musgrave Durban
Kwa - Zulu Natal
4062

30 Days

Deliver To: 11027 Tops Glenwood
Glenwood Village
Shop 42
337 Moore road
Glenwood

Account

TK0023

Your PO Number

Tax Reference

4560199756

Sales Code

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	3.00	221.50		664.50	99.68	764.18
37102	KZN	Royal Flush Luxe Amber Gin	3.00	221.50		664.50	99.68	764.18
25001	KZN	Honor VS Cognac 750ml	3.00	443.44		1,330.32	199.55	1,529.87
25003	KZN	Honor VS Select Reserve	1.00	469.52		469.52	70.43	539.95

**NOT RETURNED DURBAN
DEBRIEFED**

DATE

TIME

[Handwritten Signature]

GLENWOOD TOPS (DBN)

SPAR A/C No. 11027

GOODS RECEIVED BY: *Venita* (Name)

SIGNATURE: *[Handwritten Signature]*

DATE: *09/04/25* GRV No: *54827*

In the event of queries our claims no/s.....

.....refer/s. Time:

Truck Temp: Vehicle Reg:

Driver Sign:

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		3,128.84
Discount @	0.00 %	0.00
Total (Excl)		3,128.84
Tax		469.34
NET Total ZAR (Incl)		3,598.18

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *Venita*

Date *09/04/25*

Print Name *Venita*

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655