

# 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: 14/04/2025  
Document No: INV00281263

Page 1 of 1

### Customer Details:

Vendor Code: 104680  
11376 Tops St Lucia

Deliver To: 11376 Tops St Lucia

40 Mckensie Street  
St Lucia

30 Days

Account

Your PO Number

Tax Reference

Sales Code

TK0096

KZN1

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
37102	KZN	Royal Flush Luxe Amber Gin	6.00	221.50		1,329.00	199.35	1,528.35

Liquor Runners Durban  
DEBRIEFED

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

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

ST. LUCIA TOPS SPAR A/C: 11376	
COPIES RECEIVED BY: <u>A. Spalding</u>	
SIGNATURE: _____	
DATE: <u>14/4/25</u>	
In the event of queries our claim no/s: _____ refer/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		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