

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: 07/04/2025
Document No: INV00281318

Page 1 of 1

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd
11745 Tops at Spar Madadeni
2002/028323/07
P.O. Box 371
4300

30 Days

Deliver To: 11745 Tops at Spar Madadeni
Kwa-Nongoma Trading (Pty) Ltd
Shop 16 Madadeni Shopping
Cnr Mad 1 & Mad 3 Roads
Madadeni

2951

Account

TK0182

Your PO Number

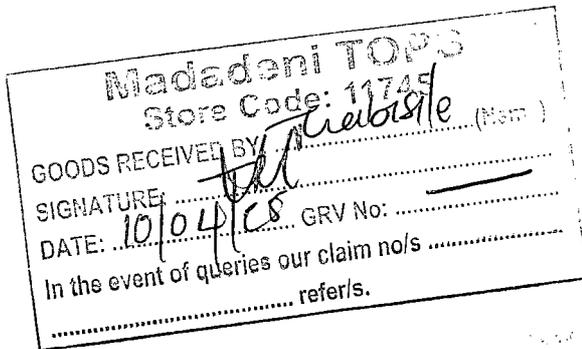
Tax Reference

4700208426

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	30.00	469.52		14,085.60	2,112.84	16,198.44



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		14,085.60
Discount @	0.00 %	0.00
Total (Excl)		14,085.60
Tax		2,112.84
NET Total ZAR (Incl)		16,198.44

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

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

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd
11745 Tops at Spar Madadeni
2002/028323/07
P.O. Box 371
4300

30 Days

Tax Invoice

Date: 07/04/2025
Document No: INV00281318

Page 1 of 1

Deliver To: 11745 Tops at Spar Madadeni
Kwa-Nongoma Trading (Pty) Ltd
Shop 16 Madadeni Shopping
Cnr Mad 1 & Mad 3 Roads
Madadeni

2951

Account

TK0182

Your PO Number

Tax Reference

4700208426

Sales Code

KZN4

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25003	KZN	Honor VS Select Reserve	30.00	469.52		14,085.60	2,112.84	16,198.44

Liquor Runners Durban
DEBRIEFED

Signed _____

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		14,085.60
Discount @	0.00 %	0.00
Total (Excl)		14,085.60
Tax		2,112.84
NET Total ZAR (Incl)		16,198.44

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date 09/04/25

Print Name Ameer N0723490

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV00281318

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Ameer 2

Load ID: 70950

BLUE SKY BRAND COMPANY (PTY) LTD

Collect

TOPS SUPERSPAR MADADENI

EA

BS25003U	Honor VS Select Reserve	750ml	EA		30
					30

Picked By: _____

Sona

Checked By: _____

2025/04/07 16:31:46