

# 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: 09/04/2025  
 Document No: INV00281321

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### Customer Details:

Vendor Code: 104680  
 11316 Spar Tops Hatttons

Deliver To: 11316 Spar Tops Hatttons

38 Underwood Road  
 Pinetown

30 Days

3610

Account

Your PO Number

Tax Reference

Sales Code

TK0124

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
37101	KZN	Royal Flush Gin	4.00	221.50		886.00	132.90	1,018.90
14062	KZN	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

HATTONS KWIKSPAR  
 SPAR A/C NO. 11316  
 GOODS RECEIVED BY: Jane (NAME)  
 SIGNATURE: \_\_\_\_\_  
 DATE: 10/04/25 GRV NO: 150695  
 In the event of queries our claim no/s.....  
 refer/s

Liquor Runners Durban  
 DEBRIEFED

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

**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	4,146.64
Discount @ 0.00 %	0.00
Total (Excl)	4,146.64
Tax	622.00
<b>NET Total ZAR (Incl)</b>	<b>4,768.64</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