

BLUE SKY BRAND COMPANY (PTY) LTD

3

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: 10/04/2025
Document No: INV00281474

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Customer Details:

PO Box 32
10977 Tops Camperdown (PRIOR APPROVAL)
Camperdown
Kwazulu Natal
3720 30 Days

Deliver To: 10977 Tops Camperdown (PRIOR APPROVAL)

8 Shepstone Street
Camperdown

Account

TK0009

Your PO Number

Tax Reference

4330224199

Sales Code

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
25001	KZN	Honor VS Cognac 750ml	12.00	443.44		5,321.28	798.19	6,119.47
18002	KZN	Pravda Vodka - Plain 750ml	6.00	295.61		1,773.66	266.05	2,039.71
37101	KZN	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35

Liquor Runners Durban
DEBRIEFED

Signed

HGH 697 FS

N3 City, Tops
Spar Account Number 10977

Goods Received by Shaw (Name)
Signature [Signature]
Date 10/04/25 GRV Number 92218
In event of queries our claim number is
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	11,241.06
Discount @ 0.00 %	0.00
Total (Excl)	11,241.06
Tax	1,686.16
NET Total ZAR (Incl)	12,927.22

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