

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: 10/04/2025
Document No: INV00281525

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Customer Details:

Kwa-Nongoma Trading (Pty) Ltd
11744 Tops at Spar Nquthu
2002/028323/07
P.O. Box 371
4300

30 Days

Deliver To: 11744 Tops at Spar Nquthu
Kwa-Nongoma Trading (Pty) Ltd
Shop 2
7 Rank Street
Erf 2470 of Nquthu

Account

TK0183

Your PO Number

Tax Reference

4700208426

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	150.00	413.00		61,950.00	9,292.50	71,242.50
18002	KZN	Pravda Vodka - Plain 750ml	12.00	295.61		3,547.32	532.10	4,079.42
37102	KZN	Royal Flush Luxe Amber Gin	12.00	221.50		2,658.00	398.70	3,056.70

miambo

HR32ZDGP

Signed
Liquor Runner's Durban
DEBRIED

TOPS at SPAR Nquthu
Store Code: 11744
GOODS RECEIVED BY: SITANDA (Name)
SIGNATURE: [Signature]
DATE: 10/04/2025 GRV No: 4801
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	68,155.32
Discount @ 0.00 %	0.00
Total (Excl)	68,155.32
Tax	10,223.30
NET Total ZAR (Incl)	78,378.62

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