

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: 15/04/2025
Document No: INV00281581

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Customer Details:

Vendor Code: 104680
11083 Tops Yellowwood

Deliver To: 11083 Tops Yellowwood

3 Pelican Place
Yellowwood Park

30 Days

Account

TK0121

Your PO Number

Tax Reference

4370207211

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	12.00	469.52		5,634.24	845.14	6,479.38
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
37102	KZN	Royal Flush Luxe Amber Gin	6.00	221.50		1,329.00	199.35	1,528.35
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	221.50		1,329.00	199.35	1,528.35

Liquor Runners Durban

DEBRIE

Signed _____

YELLOWWOOD PARK SUPERSPAR
A/C No: 11083
GOODS RECEIVED BY: S.I.H.E.
SIGNATURE: [Signature]
DATE: 15/04/25
GRV No: 7671

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		11,394.90
Discount @	0.00 %	0.00
Total (Excl)		11,394.90
Tax		1,709.24
NET Total ZAR (Incl)		13,104.14

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