

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: 11/04/2025
Document No: INV00281677

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Customer Details:

PO Box 701165
11237 Tops Glenore
Overport
Kwazulu Natal
4067

30 Days

Deliver To: 11237 Tops Glenore

Glenore Centre
Shop1
36 Park Drive
Glenashley

Account

TK0022

Your PO Number

Tax Reference

4420250005

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	413.00		2,478.00	371.70	2,849.70
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
45001	KZN	Billiato	2.00	234.74		469.48	70.42	539.90
39001	KZN	Victoria Pink Gin	3.00	280.83		842.49	126.37	968.86

~~LIQUOR RETURNED DATED~~

DEBRIEFED

DATE: _____

SIGNATURE: _____

GLENORE KWIKSPAR
SPAR A/C No: 11237

GOODS RECEIVED BY: ZANDILE (Name)

SIGNATURE: _____

DATE: 12/04/25 GRV. No: 24374

In the event of queries, our claim is: _____

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	6,607.09
Discount @ 0.00 %	0.00
Total (Excl)	6,607.09
Tax	991.06
NET Total ZAR (Incl)	7,598.15

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