

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: 14/04/2025
Document No: INV00281709

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Customer Details:

JJBG Investments (Pty) Ltd
80043 TOPS at SPAR Estcourt
Co Reg No 2020/878964/07
PO Box 28681
EAN 6001008313929

30 Days

Deliver To: 80043 TOPS at SPAR Estcourt
Hillside Centre
10 Hellet Road
Estcourt

3310

Account

TK0232

Your PO Number

Tax Reference

4700294772

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	443.44		7,981.92	1,197.29	9,179.21
25003	KZN	Honor VS Select Reserve	18.00	469.52		8,451.36	1,267.70	9,719.06
14040	KZN	Fireball Salted Caramel	12.00	184.75		2,217.00	332.55	2,549.55

Liquor Runners Durban
DEBRIEFED

Signed _____

TOPS @ SPAR Estcourt
Store Code: 80043

GOODS RECEIVED BY: S. M. Mokoena (Name)

SIGNATURE: S. M. Mokoena

DATE: 12/04/25 GRV No: _____

In the event of queries our claim note
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	18,650.28
Discount @ 0.00 %	0.00
Total (Excl)	18,650.28
Tax	2,797.54
NET Total ZAR (incl)	21,447.82

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