

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 14/04/2025  
 Document No: INV00281747

Page 1 of 1

### Customer Details:

Suite 17  
 11153 Tops Mega City  
 PO Box X501  
 Luxmi  
 Vendor Code: 104680

30 Days

Deliver To: 11153 Tops Mega City

Shop M8  
 Umlazi Mega City  
 Umlazi

### Account

TK0054

### Your PO Number

### Tax Reference

4020223667

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	1.00	813.01		813.01	121.95	934.96

Liquor Runners Durban  
 DEBRIBES

Signed \_\_\_\_\_

UMLAZI MEGA SUPERSPAR

SPAR A/C No. 11153  
 DATE: 15/04/25 TIME: 08:54  
 GRV No: 95504181 SEQ. No:  
 NAME: Nombuso SIGN:  
 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	813.01
Discount @ 0.00 %	0.00
Total (Excl)	813.01
Tax	121.95
<b>NET Total ZAR (Incl)</b>	<b>934.96</b>

**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