

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: INV00281760

Page 1 of 1

Customer Details:

Vendor Code: 104680
 11470 Tops Jozini

Deliver To: 11470 Tops Jozini
 Ithala Centre
 Shop3
 Makhathini Main Road
 Jozini

30 Days

Account

TK0036

Your PO Number

Tax Reference

4700111992

Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	KZN	Honor VSOP Platinum	2.00	813.01		1,626.02	243.90	1,869.92

JOZINI 11470
 SPAR ACCOUNT NO: 470
 BY: JOZINI TOPS
 SPAR ACCOUNT NUMBER: 11470 (Name)
 GOODS RECEIVED BY: Tshiso (Name)
 SIGNATURE: [Signature]
 DATE: 14/04/25 GRV No: 34465/8
 In the event of queries our claim no/s refer: [Refer]

NOT RUNNERS BUZZ
 DEBRIEFED

DATE: _____
 [Signature]

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		1,626.02
Discount @	0.00 %	0.00
Total (Excl)		1,626.02
Tax		243.90
NET Total ZAR (Incl)		1,869.92

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