

# 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: INV00281778

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### Customer Details:

PO Box X1040  
11346 Tops Lakeside  
Richards Bay  
Kwa - Zulu Natal  
3900

30 Days

**Deliver To:** 11346 Tops Lakeside  
Lakeside Mall  
Shop 21  
Cnr Mark Stasse & Lira Link  
Richards Bay

### Account

TK0042

### Your PO Number

### Tax Reference

4900259948

### Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	24.00	469.52		11,268.48	1,690.27	12,958.75

Liquor Kuhlere Durban  
DEBRIEFED

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

LAKESIDE TOPS  
GOODS RECEIVED BY \_\_\_\_\_  
SIGNATURE \_\_\_\_\_  
DATE: 14/4/25 GRV NR: 20251  
In the event of queries our claim nr \_\_\_\_\_  
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		11,268.48
Discount @	0.00 %	0.00
Total (Excl)		11,268.48
Tax		1,690.27
<b>NET Total ZAR (Incl)</b>		<b>12,958.75</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