

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: INV00281812

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Customer Details:

Ladysmith Grocery Store (Pty) Ltd
11594 Tops Ladysmith
Shop 2, Ladysmith Superspar Centre
Cnr Lyell and Queen Street
KZN 30 Days

Deliver To:

11594 Tops Ladysmith
Ladysmith Grocery Store (Pty) Ltd
Shop 2, Ladysmith Superspar
Cnr Lyell and Queen Street
Ladysmith 3370

Account

TK0149

Your PO Number

Pravda

Tax Reference

4530279431

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	273.00		1,638.00	245.70	1,883.70

LIQUOR RUNNERS BURDA
DEBRIEFED

DATE: _____

TIME: _____

GOODS RECEIVED

Tops @ Ladysmith

REC. BY: Ntobeko
DATE: 14-04-25 TIME: 13:00
GRV NO: 1307
CLAIM NO: _____
DRIVER ID: _____
VEHICLE REG NO: _____ 140322

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		1,638.00
Discount @	0.00 %	0.00
Total (Excl)		1,638.00
Tax		245.70
NET Total ZAR (Incl)		1,883.70

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

Ladysmith Grocery Store (Pty) Ltd t/a
 Ladysmith Superspar
 (CK 2016/333540/07) VAT Reg No.: 4530279431
 P. O. BOX 1 MANDENI 4490

SUPPLIER: Blue Sky
~~Edward Snell~~

ADDRESS: _____ CLAIM
 BRANCH: Tops @ Ladysmith (11594) ADDRESS: Cnr Nyell & Queen Street DATE: _____

14966

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL. VAT	COST EXCL. VAT	UNIT RETAIL	TOTAL RETAIL PRICE
Honor VS	S	8	4 09	32 72		
Royal Flush Premium	S	18	7 79	140 24		
Royal Flush Amber	S	10	7 79	77 91		
Royal Flush Noir	S	11	6 55	72 05		
No Stock ADL						
SUB TOTAL				322 92		
VAT @ %				48 44		
TOTAL CLAIM				371 36		
CLAIM RAISED BY: <u>Megan.</u>	OVERCHARGE <input checked="" type="checkbox"/>		GOODS UPLIFTED BY: <u>M PANDA</u>		VEHICLE REG No. <u>HC71 6978</u>	
SHORT DELIVERED.	INV./DEL No.:		PLEASE PRINT NAME			
RETURNS	TEL No.:		SIGNATURE: <u>[Signature]</u>			

Reliance 052 551 1931