

# 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: 18/04/2025  
Document No: INV00281815

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### Customer Details:

PO Box 371  
11509 Maphumulo Tops  
Mount Edgecombe  
Kwa Zulu Natal

30 Days

Deliver To: 11509 Maphumulo Tops  
Cygnybyte (Pty) Ltd

Old Main Road  
Maphumulo

### Account

TK0163

### Your PO Number

### Tax Reference

4530261942

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	443.44		13,303.20	1,995.48	15,298.68

<b>GOODS RECEIVED</b>	
Tops @ Mapumulo	
REC. BY: <i>Lusanda</i>	
DATE: <i>12/04/2025</i>	TIME: <i>08:06</i>
GRV NO: <i>957</i>	<i>274 69</i>
CLAIM NO:	
DRIVER ID: <i>870219566491</i>	
VEHICLE REG No: <i>FR 815 FS</i>	300424

KHEBHA

Liquor Returners Durban  
Signed: *[Signature]*  
DEBITED

### 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		13,303.20
Discount @	0.00 %	0.00
Total (Excl)		13,303.20
Tax		1,995.48
<b>NET Total ZAR (Incl)</b>		<b>15,298.68</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