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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: 11/04/2025
Document No: INV00282048

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Customer Details:

PO Box 237
11626 Tops Umzimkhulu
Ixopo
Kwa - Zulu Natal
3276

30 Days

Deliver To: 11626 Tops Umzimkhulu

ERF 1607
Main Road
Umzimkhulu

Account

TK0109

Your PO Number

Tax Reference

4690279973

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	413.00		2,478.00	371.70	2,849.70
37101	KZN	Royal Flush Gin	12.00	221.50		2,658.00	398.70	3,056.70
37102	KZN	Royal Flush Luxe Amber Gin	12.00	221.50		2,658.00	398.70	3,056.70

GOODS RECEIVED
PYROCA 139 CC T A
UMZIMKHULU SUPERSPAR & TOPS
SPAR CODE 11668

DATE: 11-04-25 TIME: 15:03
GRV No: 12184 SEQ No:
Name: XOLISILE SIGN: [Signature]

IN THE EVENT OF QUERIES OUR CLIENT NUMBERS

REFER S

CONTENTS OF CASES NOT CHECKED

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	7,794.00
Discount @ 0.00 %	0.00
Total (Excl)	7,794.00
Tax	1,169.10
NET Total ZAR (Incl)	8,963.10

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