

BLUE SKY BRAND COMPANY (PTY) LTD

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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: 17/04/2025
 Document No: INV00282088

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Customer Details:

PO Box 62
 11297 Tops Mooiriver
 Mooi River
 Kwazulu Natal
 3300

30 Days

Deliver To: 11297 Tops Mooiriver

R103 Mooi river Rem 23
 Mooi River

Account

TK0059

Your PO Number

Tax Reference

4750243901

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	443.44		2,660.64	399.10	3,059.74
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
37102	KZN	Royal Flush Luxe Amber Gin	2.00	221.50		443.00	66.45	509.45
37101	KZN	Royal Flush Gin	2.00	221.50		443.00	66.45	509.45

Liquor Runners Durban
 DEBRIEFED

Signed 

Liquor Runners Durban
 DEBRIEFED

Signed 

MOOI RIVER SPAR

SPAR A/C No 11297

Goods received by W. M. M. M. (Name)
 Signature W. M. M. M.
 Date: 17/04/2025 GRV no: 67876
 In the event of queries our claim no/s
 Refer/s Time:

Truck Temp:
 Driver Sign:

Vehicle Reg:

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		6,363.76
Discount @	0.00 %	0.00
Total (Excl)		6,363.76
Tax		954.57
NET Total ZAR (Incl)		7,318.33

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