

# 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)

### Customer Details:

Vendor Code: 104680  
10572 Tops Queensmead

30 Days

### Tax Invoice

Date: 16/04/2025  
Document No: INV00282130

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Deliver To: 10572 Tops Queensmead

Cnr Hillier & Teigmounth Stree  
Umbilo

### Account

TK0075

### Your PO Number

### Tax Reference

4330153349

### 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
37101	KZN	Royal Flush Gin	12.00	221.50		2,658.00	398.70	3,056.70

QUEENSMOOR SPAR (UMBULO)  
SPAR A/C NO. 10572

GOODS RECEIVED BY: KAVESIT (NAME)

SIGNATURE: [Signature]

DATE: 16/04/2025 TV NO: 56

In the event of queries our claim no/s: .....

.....Refer/s.....

Liquor Runners Durban  
DEBRIEFED

Signed [Signature]

### 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		5,318.64
Discount @	0.00 %	0.00
Total (Excl)		5,318.64
Tax		797.80
<b>NET Total ZAR (incl)</b>		<b>6,116.44</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