

# 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: 21/04/2025  
Document No: INV00282248

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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

Rencken group

### Tax Reference

4530279431

### Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	407.00		4,884.00	732.60	5,616.60

Liquor Runners Durban  
DEBRIEFED

Signed 

<b>GOODS RECEIVED</b>	
Tops @ Ladysmith	
REC. BY: <u>Ntobeko</u>	
DATE: <u>21-04-25</u>	TIME: <u>14:20</u>
GRV NO: <u>1339</u>	
CLAIM NO: _____	
DRIVER ID: _____	
VEHICLE REG NO: _____	<u>140322</u>

### 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		4,884.00
Discount @	0.00 %	0.00
Total (Excl)		4,884.00
Tax		732.60
<b>NET Total ZAR (Incl)</b>		<b>5,616.60</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