

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

Customer Details:

Vendor Code: 104680
 10020 Tops Avonmore

30 Days

Tax Invoice

Date: 16/04/2025
 Document No: INV00282261

Page 1 of 1

Deliver To: 10020 Tops Avonmore

227 Avondale Road
 Durban

4001

Account

TK0005

Your PO Number

Tax Reference

4330203284

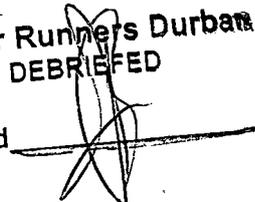
Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN	Fireball Original 24x50ml Pack	2.00	443.52		887.04	133.06	1,020.10
25001	KZN	Honor VS Cognac 750ml	12.00	443.44		5,321.28	798.19	6,119.47
18002	KZN	Pravda Vodka - Plain 750ml	6.00	295.61		1,773.66	266.05	2,039.71
37102	KZN	Royal Flush Luxe Amber Gin	6.00	221.50		1,329.00	199.35	1,528.35
37060	KZN	Royal Flush Noir 1 x 750ml	4.00	221.50		886.00	132.90	1,018.90

Liquor Runners Durban
 DEBRIEFED

Signed



10020

PREPARED BY: Rowan (NAME)
 DATE: 16/04/25 GRV No: 105
 In the event of queries our claims no/s

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		10,196.98
Discount	0.00 %	0.00
Total (Excl)		10,196.98
Tax		1,529.55
NET Total ZAR (Incl)		11,726.53

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