

# 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: 16/04/2025  
Document No: INV00282264

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### Customer Details:

PO Box 5  
11367 Tops Main  
Pinecraft  
Kwa - Zulu Natal  
3617

30 Days

**Deliver To:** 11367 Tops Main  
Sandy's Centre  
Shop 10  
174 Old Main Road  
Pinetown

### Account

TK0047

### Your PO Number

### Tax Reference

4440261180

### 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	3.00	469.52		1,408.56	211.28	1,619.84

Signed \_\_\_\_\_  
Liquor Runner's Durban  
DEBEER

**MAIN SPAR / TOPS**  
**Store Code: 11367**  
GOODS RECEIVED BY: \_\_\_\_\_ (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 16/04/25 GRV No: 0601/17  
In the event of queries our claim no/s: \_\_\_\_\_  
Refer/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		4,069.20
Discount @	0.00 %	0.00
Total (Excl)		4,069.20
Tax		610.38
<b>NET Total ZAR (Incl)</b>		<b>4,679.58</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