

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

Tax Invoice

Date: 22/04/2025
Document No: INV00282332

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Customer Details:

PO Box 531
11399 Tops Port Edward Here
Port Edward
Kwazulu Natal
4295

30 Days

Deliver To: 11399 Tops Port Edward Here
Port Edward Shopping
Shop 6A
3 Own Ellis Drive
Port Edward

Account

TK0104

Your PO Number

Tax Reference

4060249960

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	KZN	Victoria Amber Gin	2.00	280.83		561.66	84.25	645.91
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
37102	KZN	Royal Flush Luxe Amber Gin	12.00	221.50		2,658.00	398.70	3,056.70
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	221.50		1,329.00	199.35	1,528.35

Liquor Runners Durban
DEBRIEFED

Signed _____

Port Edward Tops
Store Code 11399

GOODS RECEIVED BY: _____
SIGNATURE: _____
DATE: 22/4/25
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	9,867.30
Discount @ 0.00 %	0.00
Total (Excl)	9,867.30
Tax	1,480.10
NET Total ZAR (Incl)	11,347.40

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