

# 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: 17/04/2025  
 Document No: INV00282406  
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**Customer Details:**  
 Vendor Code: 104680  
 11482 Tops Mills  
  
 30 Days

**Deliver To:** 11482 Tops Mills  
 72 Black Burrow Road  
 Pietermaritzburg  
 Kwa Zulu Natal

<b>Account</b>	<b>Your PO Number</b>	<b>Tax Reference</b>	<b>Sales Code</b>
TK0129			TEL3

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	6.00	469.52		2,817.12	422.57	3,239.69

Liquor Runners Durban  
 DEBRIEFED  
 Signed

**MILLS SUPERSPAR (PIETERMARITZBURG)**  
 SPAR ACC NO: 11482

Goods received by: (name)  
 Signature:   
 Date: 16/04/25 GRV No:   
 In the event of queries our claim 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.

Sub Total	5,477.76
Discount @ 0.00 %	0.00
Total (Excl)	5,477.76
Tax	821.67
<b>NET Total ZAR (Incl)</b>	<b>6,299.43</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