

BLUE SKY BRAND COMPANY (PTY) LTD

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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: 17/04/2025
Document No: INV00282431

Page 1 of 1

Customer Details:

Vendor Code: 104680
10962 Tops Hilton Quarry

Deliver To: 10962 Tops Hilton Quarry
Quarry Centre
Shop 5
57 Hilton Avenue
Hilton

30 Days

Account

TK0030

Your PO Number

Tax Reference

4950193708

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
25003	KZN	Honor VS Select Reserve	3.00	469.52		1,408.56	211.28	1,619.84
25001	KZN	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
25300	KZN	Honor VSOP Platinum	1.00	813.01		813.01	121.95	934.96

Liquor Runners Durban
DEBRIEFED

Signed



HILTON QUARRY SUPERSPAR

SPAR A/C NO: 10962

Goods Received by: *[Signature]* (Name)

Signature: *[Signature]*

Date: *[Signature]* GRV NO: 17864

In the event of queries our claim ho/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	5,990.71
Discount @ 0.00 %	0.00
Total (Excl)	5,990.71
Tax	898.61
NET Total ZAR (Incl)	6,889.32

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