

# 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: 24/04/2025  
 Document No: INV00282618

Page 1 of 1

### Customer Details:

PO Box 32  
 10977 Tops Camperdown (PRIOR APPROVAL)  
 Camperdown  
 Kwazulu Natal  
 3720 30 Days

Deliver To: 10977 Tops Camperdown (PRIOR APPROVAL)

8 Shepstone Street  
 Camperdown

### Account

TK0009

### Your PO Number

### Tax Reference

4330224199

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	443.44		10,642.56	1,596.38	12,238.94

**N3 City, Tops**  
 Spar Account Number 10977

Goods Received By: A. Shave (Name)  
 Signature: [Signature]  
 Date: 24/4/25 GRV Number: 92944  
 In event of queries our claim number is .....  
 Refer/s: .....

Liquor Runners Durban  
 DEBRIEFED  
 Signed [Signature]

**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	10,642.56
<u>Discount @</u> 0.00 %	0.00
Total (Excl)	10,642.56
Tax	1,596.38
<b>NET Total ZAR (Incl)</b>	<b>12,238.94</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