

# 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: 25/04/2025  
Document No: INV00282717

Page 1 of 1

### Customer Details:

PO Box 60600  
11310 Tops Waterloo  
Phoenix  
Kwa - Zulu Natal  
4080

30 Days

**Deliver To:** 11310 Tops Waterloo  
Waterloo Shopping Centre  
Shop 2  
161 Jabu Ngcobo Road  
Phoenix

### Account

TK0117

### Your PO Number

### Tax Reference

4770257048

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	443.44		7,981.92	1,197.29	9,179.21

Signed  
Liquor Refiners Durban  
DEBRIEFED

**WATERLOO SUPERSPAR & TOPS**  
SPAR A/C No. 11310  
GOODS RECEIVED BY: *Saida* (Name)  
SIGNATURE: *[Signature]*  
DATE: *25/04/25* GRV No: *4380*  
In the event of queries our claims no/s: .....  
.....refers.

### 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	7,981.92
Discount @ 0.00 %	0.00
Total (Excl)	7,981.92
Tax	1,197.29
<b>NET Total ZAR (Incl)</b>	<b>9,179.21</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