

# 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: 23/04/2025  
 Document No: INV00282730

Page 1 of 1

### Customer Details:

Vendor Code: 104680  
 10379 Tops Model

Deliver To: 10379 Tops Model

153 Jan Smuts Highway  
 Mayville

30 Days

### Account

TK0058

### Your PO Number

### Tax Reference

4810102543

### Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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 \_\_\_\_\_

**MODELKWIKSPAR (MAYVILLE)**  
**SPAR A/C No. 10379**  
 GOODS RECEIVED BY: \_\_\_\_\_ (Name)  
 SIGNATURE: \_\_\_\_\_  
 DATE: 23/04/25 GRV No: \_\_\_\_\_  
 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		1,329.00
Discount: @	0.00 %	0.00
Total (Excl)		1,329.00
Tax		199.35
<b>NET Total ZAR (Incl)</b>		<b>1,528.35</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