

# 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: INV00282872

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### Customer Details:

Ellicidor 52 (Pty) Ltd  
Durban North Liquor Distributors  
2022/416310/07  
PO Box 22297  
Durban 30 Days

**Deliver To:** Durban North Liquor Distributors  
27 Aberdare Drive  
Phoenix Industrial Park  
Phoenix 4068

### Account

DURBAN

### Your PO Number

### Tax Reference

4860252859

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	120.00	421.27		50,552.40	7,582.86	58,135.26
18002	KZN	Pravda Vodka - Plain 750ml	18.00	280.83		5,054.94	758.24	5,813.18

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

DURBAN NORTH LIQUOR DISTRIBUTIONS	
RECEIVED BY	NASH
DATE	25/04/25
SIGNED	
CHECKED BY	
CASH	<input type="checkbox"/>
EFT	<input type="checkbox"/>

H/w 927 FS  
MOSEP  
25/04/2025  
Liquor Runners

### 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	55,607.34
Discount @ 0.00 %	0.00
Total (Excl)	55,607.34
Tax	8,341.10
<b>NET Total ZAR (Incl)</b>	<b>63,948.44</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