

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

Tax Invoice

Date: 25/04/2025
Document No: INV00282953

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Customer Details:

Vendor Code: 104680
11386 Tops Kwa Mashu

Deliver To: 11386 Tops Kwa Mashu
Kwamashu Shopping Centre
Shop3
300 Mandela Road
Kwa Mashu

30 Days

Account

TK0041

Your PO Number

Tax Reference

4820218495

Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	36.00	221.50		7,974.00	1,196.10	9,170.10
37102	KZN	Royal Flush Luxe Amber Gin	24.00	221.50		5,316.00	797.40	6,113.40
18002	KZN	Pravda Vodka - Plain 750ml	18.00	295.61		5,320.98	798.15	6,119.13
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

Liquor Runners Durban
DEBRIEFED

Signed

CONSUMER RECEIVED
POWER KWAMASHU TOPS
STORE CODE: 11386

RECEIVED BY:(Name)
SIGNATURE:
DATE: 25/04/2025 GRV No: 198826
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No.

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		20,162.94
Discount @	0.00 %	0.00
Total (Excl)		20,162.94
Tax		3,024.44
NET Total ZAR (incl)		23,187.38

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