

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: 30/04/2025
 Document No: INV00282977

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Customer Details:

Vendor Code: 104680
 10020 Tops Avonmore

30 Days

Deliver To: 10020 Tops Avonmore

227 Avondale Road
 Durban

4001

Account

TK0005

Your PO Number

Duma Order

Tax Reference

4330203284

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	407.00		4 884.00	732.60	5 616.60

Liquor Runners Durban
 DEBRIEFED

Signed



RECEIVED BY: S. Laila (NAME)
 DATE: 30/04/25 CRV No: 130
 I hereby certify that the above is a true and correct copy of the original invoice.

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	4 884.00
Discount @ 0.00 %	0.00
Total (Excl)	4 884.00
Tax	732.60
NET Total ZAR (Incl)	5 616.60

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