

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: 28/04/2025
Document No: INV00283193

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Customer Details:

PO Box X1040
11346 Tops Lakeside
Richards Bay
Kwa - Zulu Natal
3900

30 Days

Deliver To: 11346 Tops Lakeside
Lakeside Mall
Shop 21
Cnr Mark Stasse & Lira Link
Richards Bay

Account

TK0042

Your PO Number

Tax Reference

4900259948

Sales Code

KZN2

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 25003 | KZN | Honor VS Select Reserve | 12.00 | 469.52 | | 5,634.24 | 845.14 | 6,479.38 |

Liquor Runners Durban
DEBRIEFED

Signed _____

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 | | 5,634.24 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 5,634.24 |
| Tax | | 845.14 |
| NET Total ZAR (Incl) | | 6,479.38 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____ DATE 26/04/2025 GRV NR 22595

In the event of queries our claim nr

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd) 1/3

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

24/04/2025 15:34:56