

# 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)

### Customer Details:

PO Box 140  
11222 Tops Matatiele  
Kokstad  
Eastern Cape  
4700

30 Days

### Tax Invoice

Date: 30/04/2025  
Document No: INV00283309

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Deliver To: 11222 Tops Matatiele

Erven 214  
584 North Street  
Matatiele

### Account

TK0051

### Your PO Number

392665

### Tax Reference

4530247487

### Sales Code

KZN1

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 \_\_\_\_\_

**MATATIELE SUPERSBAR**  
~~SPAR ARE NO 11222~~  
 GOODS RECEIVED BY \_\_\_\_\_ (NAME)  
 SIGNATURE \_\_\_\_\_  
 DATE: 2/05/25 GRV NO \_\_\_\_\_  
 In the event of queries our claim 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	5,634.24
Discount @ 0.00 %	0.00
Total (Excl)	5,634.24
Tax	845.14
<b>NET Total ZAR (Incl)</b>	<b>6,479.38</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