

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: 17/11/2025
Document No: INV00303709

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Customer Details:

Liquor City 70 (Pty) Ltd
Liquor City Van Der Hoff
2020/482578/07
1149 Van Der Hoff Road
Pretoria

7 Days

Deliver To: Liquor City Van Der Hoff
Erf 158
Shop 2
1149 Van Der Hoff Road
Booysens

Account

LQC311

Your PO Number

Tax Reference

4120208598

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	6.00	417.34		2,504.04	375.61	2,879.65
25300	JHB	Honor VSOP Platinum	6.00	748.01		4,488.06	673.21	5,161.27
45001	JHB	Billiato	12.00	245.00		2,940.00	441.00	3,381.00
14050	JHB	Fireball Black 1 x 750ml	6.00	164.75		988.50	148.28	1,136.78
14001	JHB	Fireball Original 750ml	6.00	164.75		988.50	148.28	1,136.78

LIQUOR CITY VAN DER HOFF
012 377 1014
VAT : 413030859
vanderhoff@liquorcitv.co.za
GAU101668C
Cnr. VAN DER HOFF ROAD &
LUDERITZ STREET, BOOYSENS
PRETORIA WEST, 0082

DATE: 17/11/2025
TIME: 12:00
Liquor City Van Der Hoff
DEBRIEFED 2

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.

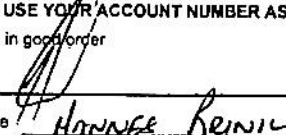
Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed:  Date: 17/11/2025
Print Name: Hannes Beirnic

SubTotal	11,909.10
Discount @ 2.00 %	238.18
Total (Excl)	11,670.92
Tax	1,750.64
NET Total ZAR (Incl)	13,421.56

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

