

# 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)

## Tax Invoice

Date: 06/01/2025  
Document No: INV00273931

Page 1 of 1

## Customer Details:

Kwa Wicks Retail Trade (Pty) Ltd  
46237 Tops Kwa Wicks  
8 Van Riebeeck Street  
Mackear  
5480

30 Days

Deliver To: 46237 Tops Kwa Wicks  
8 Van Riebeeck Street  
Mackear

5480

## Account

TE0155

## Your PO Number

Brandon

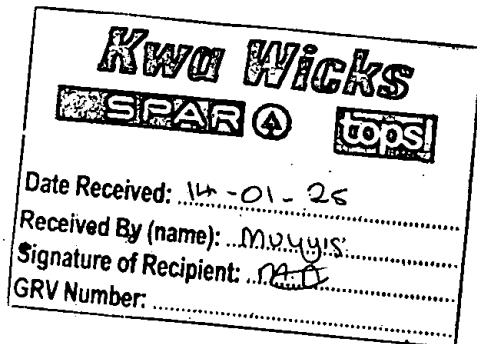
## Tax Reference

4850304967

## Sales Code

HOCT

| Item Code | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001     | BEL   | Honor VS Cognac 750ml | ✓ 6.00   | 428.66     |        | 2,571.96     | 385.79 | 2,957.75     |



## 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             | 2,571.96 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 2,571.96 |
| Tax                  | 385.79   |
| NET Total ZAR (Incl) | 2,957.75 |

## 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