

# 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 17/01/2025

Document No: INV00274787

Page 1 of 1

## Customer Details:

15 Ebdon Street

46040 Tops Protea

Queenstown

Eastern Cape

30 Days

Deliver To: 46040 Tops Protea

15 Ebdon Street

Queenstown

5320

## Account

## Your PO Number

## Tax Reference

## Sales Code

TE0059

4050233420

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	12.00 ✓	428.66		5,143.92	771.59	5,915.51
14062	BEL	Fireball Original 24x50ml Pack	1.00 ✓	354.00		354.00	53.10	407.10

TOPPS SUPERSPAR

GOODS REC'D BY: *Shayma*  
DATE: *21/01/28*

TOPPS SUPERSPAR

GOODS REC. BY: *Shayma*  
GRV No.: *693*  
DATE: *21/01/28*

## 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	5,497.92
Discount @	0.00 %
Total (Excl)	5,497.92
Tax	824.69
NET Total ZAR (Incl)	6,322.61

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *Shayma*

Date *21/01/28*

Print Name *Shayma*

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655