

# 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: 08/04/2025  
 Document No: INV00281442

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### Customer Details:

Fuel Mart Foods (PTY) LTD  
 46254 TOPS at SPAR Ibika  
 2019/492628/07  
 Cnr Mazeppa Bay Rd & N2 Freeway  
 EAN 6001008607912 30 Days

Deliver To: 46254 TOPS at SPAR Ibika  
 Cnr Mazeppa Bay Road & N2 Free  
 Ibika  
 Butterworth

4960

### Account

TE0153

### Your PO Number

### Tax Reference

4270293246

### Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	✓ 12.00	234.74		2,816.88	422.53	3,239.41
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50m	✓ 1.00	332.04		332.04	49.81	381.85

FUEL MART FOODS (PTY) LTD t/a  
 TOPS IBIKA  
**GOODS RECEIVED**  
 BY: *M. Sikelele* NAME  
 SIGN: *[Signature]*  
 DATE: 15/04/25 GRV NO:  
 in the event of queries our claim no/no's  
 refer/s

**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		3,148.92
Discount @	0.00 %	0.00
Total (Excl)		3,148.92
Tax		472.34
<b>NET Total ZAR (Incl)</b>		<b>3,621.26</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