

# 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 11217  
46206 Tops Cala  
Algoa Park  
Port Elizabeth

30 Days

### Tax Invoice

Date: 21/04/2025  
Document No: INV00282493

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**Deliver To:** 46206 Tops Cala  
Tsono Road  
Cala  
Eastern Cape

5223

### Account

TE0117

### Your PO Number

### Tax Reference

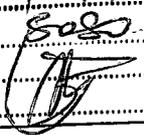
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### Sales Code

TEL3

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
14061	BEL	Fireball Black 24x50ml Pack	4.00	443.52		1,774.08	266.11	2,040.19
25001	BEL	Honor VS Cognac 750ml	18.00	443.44		7,981.92	1,197.29	9,179.21
25003	BEL	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
37054	BEL	Royal Flush Gin 12 x 50ml	2.00	332.04		664.08	99.61	763.69

**Cala**  
SPAR  TOPS 

Date Received: 22/04/25  
Received By (name): S. S. S.  
Signature of Recipient:   
GRV Number: \_\_\_\_\_

**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	14,789.16
Discount @ 0.00 %	0.00
Total (Excl)	14,789.16
Tax	2,218.37
<b>NET Total ZAR (Incl)</b>	<b>17,007.53</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