

# 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

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Ladysmith Grocery Store (Pty) Ltd  
11594 - Tops Ladysmith  
Shop 2, Ladysmith Superspar Centre  
Cnr Lyell and Queen Street  
KZN 30 Days

## Tax Invoice

Date: 28 Jun 2024  
Document No: INV00255646

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Deliver To: 11594 - Tops Ladysmith  
Ladysmith Grocery Store (Pty) Ltd  
Shop 2, Ladysmith Superspar  
Cnr Lyell and Queen Street  
Ladysmith 3370

## Account

TK0149

## Your PO Number

megan

## Tax Reference

4530279431

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	404.74		9,713.76	1,457.06	11,170.82

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

GOODS RECEIVED	
Tops @ Ladysmith	
REC. BY:	BONGUMUSA
DATE:	08-07-24 TIME: 10H24
GRV NO:	28
CLAIM NO:	
DRIVER ID:	
VEHICLE REG NO:	140322

## 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	9,713.76
Discount @ 0 %	0.00
Total (Excl)	9,713.76
Tax	1,457.06
NET Total ZAR (Incl)	11,170.82

## 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