

# 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

Liquor Running License  
RECEIVED

## Company Contact Details

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

## Tax Invoice

Date: 05/04/2024  
Document No: INV00249761

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## Customer Details:

PO Box X1040  
11346 Tops Lakeside  
Richards Bay  
Kwa - Zulu Natal  
3900

30 Days

Deliver To: 11346 Tops Lakeside  
Lakeside Mall  
Shop 21  
Cnr Mark Stasse & Lira Link  
Richards Bay

## Account

TK0042

## Your PO Number

## Tax Reference

4900259948

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

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HBB282fs  
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LAKE SIDE TOPS

GOODS RECEIVED BY: Danks

SIGNATURE: [Signature]

DATE: 15/04/2024 ORV NR: 27466

In the event of queries our claim nr

## 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	5 593.44
Discount @ 0 %	0.00
Total (Excl)	5 593.44
Tax	839.02
NET Total ZAR (Incl)	6 432.46

## 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