

# 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:

PO Box 32  
10977 Tops Camperdown(CREDIT APPROVAL)  
Camperdown  
Kwazulu Natal  
3720 30 Days

## Tax Invoice

Date 22/03/2024  
Document No: INV00248544

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Deliver To: 10977 Tops Camperdown(CREDIT APPROVAL)

8 Shepstone Street  
Camperdown

## Account

TK0009

## Your PO Number

## Tax Reference

4330224199

## Sales Code

BSBC2022(3)

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 100000    | KZN   | Proper No. Twelve Whiskey  | 12.00    | 332.57     |        | 3 990.84     | 598.63 | 4 589.47     |
| 25001     | KZN   | Honor VS Cognac 750ml      | 12.00    | 396.50     |        | 4 758.00     | 713.70 | 5 471.70     |
| 25003     | KZN   | Honor VS Select Reserve    | 6.00     | 443.44     |        | 2 660.64     | 399.10 | 3 059.74     |
| 37001     | KZN   | Royal Flush Gin            | 6.00     | 214.74     |        | 1 288.44     | 193.27 | 1 481.71     |
| 37004     | KZN   | Royal Flush Luxe Amber Gin | 6.00     | 214.74     |        | 1 288.44     | 193.27 | 1 481.71     |
| 14001     | KZN   | Fireball Original          | 6.00     | 184.75     |        | 1 108.50     | 166.28 | 1 274.78     |

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

Camperdown Superspar  
Spar Account Number 10670  
Goods Received By Shono (Name)  
Signature [Signature]  
Date 29-3-2024 GRV Number 43417  
In event of queries our claim number is \_\_\_\_\_  
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.

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

|                      |           |
|----------------------|-----------|
| SubTotal             | 15 094.86 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 15 094.86 |
| Tax                  | 2 264.25  |
| NET Total ZAR (Incl) | 17 359.11 |

Banking Details  
BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655