

# 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 371  
11695 Tops @ Spar Seadoone  
Mount Edgecombe  
Kwa Zulu Natal  
4300

30 Days

## Tax Invoice

Date 31 Oct 2023

Document No: INV00234109

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Deliver To: 11695 Tops @ Spar Seadoone

Shop C6  
Seadoone Mall  
21/37 Seadoone Road  
Amanzimtoti  
Kwa-Zulu Natal

Liquor Runners Durban

DEBRIEFED

Signed: 4126

## Account

TK0161

## Your PO Number

tj

## Tax Reference

4250287440

## Sales Code

BSBC2022(3)

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001     | KZN   | Honor VS Cognac 750ml      | 12.00    | 406.50     |        | 4,878.00     | 731.70 | 5,609.70     |
| 18002     | KZN   | Pravda Vodka - Plain 750ml | 4.00     | 258.66     |        | 1,034.64     | 155.20 | 1,189.84     |
| 37060     | KZN   | Royal Flush Noir 1 x 750ml | 2.00     | 221.70     |        | 443.40       | 66.51  | 509.91       |

Nyano  
F2W 608 FS

Tixipax (Pty) Ltd 11695 Seadoone Tops  
SPAR A/C No. 11605  
GOODS RECEIVED BY: *[Signature]* (Name)  
SIGNATURE: *[Signature]*  
DATE: 7/11/23 GRV No: 101192  
in the event of queries our client 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.

|                      |          |
|----------------------|----------|
| Total (Excl)         | 6,356.04 |
| Discount @ 0 %       | 0.00     |
| SubTotal             | 6,356.04 |
| Tax                  | 953.41   |
| NET Total ZAR (Incl) | 7,309.45 |

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

Received in good order

Signed

*[Signature]*

Date

07/11/23

Print Name

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655