

# 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 33  
10075 Tops Westville  
Westville  
Kwa - Zulu Natal  
3630

30 Days

## Tax Invoice

Date 26/02/2024  
Document No: INV00246161

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Deliver To: 10075 Tops Westville

30 Church Street  
Westville

## Account

TK0118

## Your PO Number

## Tax Reference

4360185153

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
37004	KZN	Royal Flush Luxe Amber Gin	3.00	221.70		665.10	99.77	764.87
25003	KZN	Honor VS Select Reserve	2.00	443.44		886.88	133.03	1 019.91

**WESTVILLE SUPERSPAR**  
**SPAR A/C NO. 10075**

GOODS RECEIVED BY: *CAH*

SIGNATURE: *[Signature]*

DATE: *28-2-2024* GRV NO *11592*

In the event of queries our claims number is:

Liquor Runners Durban  
DEBRIEFED  
Signed: *[Signature]*

## 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	2 106.23
Discount @ 0 %	0.00
Total (Excl)	2 106.23
Tax	315.94
NET Total ZAR (Incl)	2 422.17

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

Received in good order

Signed *[Signature]*

Date *28/02/2024*

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583