

# 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 319  
11412 Tops Umdloti  
Umdloti Beach  
Kwa - Zulu Natal  
4350

30 Days

## Tax Invoice

Date 07/02/2024  
Document No: INV00244672

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Deliver To: 11412 Tops Umdloti  
SILVER MEADOW TRAD.302 PTY

Shop 1 Main Road  
Umdloti Beach  
KZN

## Account

TK0106

## Your PO Number

## Tax Reference

4100263518

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
25003	KZN	Honor VS Select Reserve	2.00	443.44		886.88	133.03	1 019.91
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	221.70		443.40	66.51	509.91

SILVER MEADOW TRADING(PTY)LTD  
11412 TOPS UMDLOTI KZN  
REGISTRATION NO: 2011/008513/07  
VAT: 4810259673

DATE:	09-02-24
ISSUED BY:	
RECEIVED BY:	
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	2 586.60
Discount @ 0 %	0.00
Total (Excl)	2 586.60
Tax	388.00
NET Total ZAR (Incl)	2 974.60

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

Received in good order

Signed  Date 08/2/2024

Print Name VERONICA

## Banking Details

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