

# 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:

Vendor Code: 104680  
11094 North Beach Tops

30 Days

## Tax Invoice

Date: 25/03/2024  
Document No: INV00248751

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Deliver To: 11094 North Beach Tops  
Shop 5, Mangrove Beach Centre  
91 Somtseu Road  
North Beach  
Durban

4001

## Account

TK0066

## Your PO Number

## Tax Reference

4080208483

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	12.00	443.44		5 321.28	798.19	6 119.47
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	214.74		2 576.88	386.53	2 963.41
100000	KZN	Proper No. Twelve Whiskey	2.00	332.57		665.14	99.77	764.91
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93

Honor Runners Dept  
RECEIVED

NORTHBEACH SPAR (DURBAN)  
A C No. 11094  
GOOD RECEIVED BY: AAH  
SIGNATURE: AAH  
DATE: 27.03.24 GRV No. 0.3  
TIME: 16:28 REF: 1037  
In the Event of a Claim: .....

## 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	9 124.98
Discount @ 0 %	0.00
Total (Excl)	9 124.98
Tax	1 368.74
NET Total ZAR (Incl)	10 493.72

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

Received in good order

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

## Banking Details

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