

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

M Save Liquors (Pty) Ltd
Overland Save More Porterville
17 Voortrekker Straat
Porterville

EFT on Delivery

Tax Invoice

Date 10/10/2024

Document No: INV00264073

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Deliver To: Overland Save More Porterville
Erf 1047
17 Voortrekker Straat
Porterville

Account

OVL540

Your PO Number

Tax Reference

4570316838

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39127	CT	Victoria Orange Blossom	2.00	258.66		517.32	77.60	594.92
45001	CT	Billiato	6.00	240.00		1,440.00	216.00	1,656.00
14001	CT	Fireball Original	2.00	184.75		369.50	55.43	424.93

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	2,326.82
Discount @ 2.5 %	58.17
Total (Excl)	2,268.65
Tax	340.30
NET Total ZAR (Incl)	2,608.95

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 2024.10.16

Print Name _____

Banking Details

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

13:35

Confirmation

From



MYMOBIZ

10 17 652 128 1

R 2 609.00

Available balance

My reference

OVL540

To



Blue sky brand

6305 0361 583

Payment successfully processed

Amount

R 2 609.00

Bank details

FIRST NATIONAL BANK
ALL BRANCHES
25065500

Transaction reference

OVL540

Posting Date 15-10-2024

Pay Date 15-10-2024

Triple Camera

Payment successful