

# 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)

## Tax Invoice

Date 09/07/2024

Document No: INV00256618

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## Customer Details:

1 Mdlebe Mtshona West  
80325 Tops @ Esikhawini  
J Section  
Esikhawini  
3887

30 Days

Deliver To: 80325 Tops @ Esikhawini

1 Mdlebe Mtshona West

J Section

Esikhawini

KwaZulu Natal

3887

## Account

TK0228

## Your PO Number

## Tax Reference

4010291245

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	258.66		3 103.92	465.59	3 569.51

Liquor Runners Duty  
DEBRIEFED

DATE: 09/07/2024  
TIME: 14:12

GOODS RECEIVED	
Tops @ Esikhawini	
REC. BY: <u>Gugulethu</u>	
DATE: <u>15/07/24</u>	TIME: <u>14:12</u>
GRV NO: <u>59</u>	
CLAIM NO: _____	
DRIVER ID: _____	
VEHICLE REG NO: _____	010720

## 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		3 103.92
Discount @	0 %	0.00
Total (Excl)		3 103.92
Tax		465.59
NET Total ZAR (Incl)		3 569.51

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

Received in good order

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

Print Name \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655