

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

Liquor Runner Durban
DEBITED

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

48 Ebony Street
Good-Enuff Supermarket & Liquor Store
Arbor Park
Newcastle
2940

EFT on Delivery

Tax Invoice

Date 22/07/2024
Document No: INV00257565

Page 1 of 1

Deliver To: Good-Enuff Supermarket & Liquor Store
48 Ebony Street
Arbor Park
Newcastle
KZN

2940

Account

OKK015

Your PO Number

Tax Reference

4690114881

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

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	1 463.28
Discount @ 2.5 %	36.58
Total (Excl)	1 426.70
Tax	214.01
NET Total ZAR (Incl)	1 640.71

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 29/09/24

Print Name Bonita

Banking Details

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

Mbalenhle Dlamini

From: Melanie Terblanche <melanie@blueskybrands.co.za>
Sent: Friday, 02 August 2024 14:40
To: Mbalenhle Dlamini
Cc: Sam Zungu
Subject: RE: POP - INV002576565

No invoice outstanding

Customer OKK015 (Good-Enuff Supermarket & Liquor Store) (034 315 1085) (-) (084 583 7344) (MONDAY)

Address

48 Ebony Street
Arbor Park
Newcastle
KZN
2940

Delivery Address | Postal Address | Contact

Line	Module	Item	Item Description
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Quick Customer Enquiry

Customer: **OKK015**

Name: **Good-Enuff Supermarket & Liquor Store**

Balance: **R0.00** Current Balance

EFT on Delivery:	R0.00	Last Invoice Date:	22 Jul 2
7 Days:	R0.00	Last Invoice Amount:	R1,64
14 Days:	R0.00	Last Payment Date:	29 Jul 2
21 Days:	R0.00	Last Payment Amount:	R1,64
28 Days:	R0.00	Unallocated Payment:	R0
35 Days:	R0.00	Credit Limit:	R10,000
42 Days:	R0.00	Terms:	EFT on Deliv

OK

From: Mbalenhle Dlamini <mbalenhle@lrsa.co.za>
Sent: Friday, August 2, 2024 2:38 PM
To: Melanie Terblanche <melanie@blueskybrands.co.za>
Cc: Sam Zungu <sam@lrsa.co.za>
Subject: POP - INV002576565

Hi Mel

As per Telephone conversation with Sam, please confirm the mention POP has been received.

Kind Regards

Mbalenhle Dlamini

office: 031 023 1141
mobile: 078 728 5533
email: mbalenhle@lrsa.co.za

Rocket 3A Clairwood Logistics Park,
C/O Basil February Road,
Clairwood, 4060



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