

# 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:

31 Brightons Road  
Booths Bottle Store SA Pty Ltd  
Bluff  
KZN

7 Days

## Tax Invoice

Date 08/08/2024

Document No: INV00258787

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Deliver To: Booths Bottle Store SA Pty Ltd

31 Brightons Road  
Bluff

## Account

BOOTHS

## Your PO Number

## Tax Reference

4530187410

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	417.94		12 538.20	1 880.73	14 418.93
37102	KZN	Royal Flush Luxe Amber Gin	12.00	237.78		2 853.36	428.00	3 281.36

Liquor Runner, Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

BOOTHS BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 13/08/24

RECEIVED BY: \_\_\_\_\_

PROCESSED BY: \_\_\_\_\_

CHECKED BY: \_\_\_\_\_

## 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	15 391.56
Discount @ 1.5 %	230.87
Total (Excl)	15 160.69
Tax	2 274.10
NET Total ZAR (Incl)	17 434.79

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

Received in good order

Signed: \_\_\_\_\_

Date: 13/08/2024

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

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655