

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

Signed: *[Signature]*
Liquor Running
DEB

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 08/08/2024

Document No: INV00258876

Page 1 of 1

Customer Details:

Erf 88
Durban North Liquor Distributors
27 Aberdare Drive
Phoenix Industrial Park
Durban North

30 Days

Deliver To: Durban North Liquor Distributors

Erf 88
27 Aberdare Drive
Phoenix Industrial Park
Phoenix

4051

Account

DURBAN

Your PO Number

Strini

Tax Reference

4860252859

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	KZN	Fireball Black 1 x 750ml	22.00	164.00		3 608.00	541.20	4 149.20
14061	KZN	Fireball Black 24x50ml Pack	2.00	0.00				

MOSES TIA
MO HAW 928158
16-08-2024

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: *AWESB*

Date: *16/08/24*

Sign: *VR*

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	3 608.00
Discount @ 0 %	0.00
Total (Excl)	3 608.00
Tax	541.20
NET Total ZAR (Incl)	4 149.20

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