Company Contact Details Tax Invoice Sales CPT: 021 201 1049 12/08/2024 Date Email: Orders@blueskybrands.co.za INV00259036 Document No: Page 1 of 1 **Deliver To:** Durban North Liquor Distributors **Customer Details:** Erf 88 Frf 88 27 Aberdare Drive **Durban North Liquor Distributors** Phoenix Industrial Park 27 Aberdare Drive Phoenix Phoenix Industrial Park 4051 **Durban North** 30 Days Sales Code Tax Reference Account Your PO Number KZN1 4860252859 DURBAN Total (Incl) **Item Description** Quantity Price (Ex) Disc % Tax Item Code <u>Store</u> 48 720.00 7 308.00 56 028.00 120.00 406.00 Honor VS Cognac 750ml 25001 **KZN** BURBAN NERTH LIGUER BISTRIBUTORS PHOENIX Appailable ANCRIA Date: 16/08/24 Checked by: 5700-80-97 51876 MXH VIIC SZSONI PLEASE NOTE: THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE 48 720.00 SubTotal Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd. 0.00 0 % Discount @ Please keep this inovice to return any merchandise within 60 days. Total (Excl) 48 720.00 7 308.00 Goods must be returned in a saleable condition. Tax Ownership is not transferred until amount due is paid. 56 028.00 NET Total ZAR (Incl) PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT **Banking Details** BLUE SKY BRAND COMPANY (PTY) LTD Received in good order FNB (First National Bank) Date Signed 63050361583 Account Number: 250655 Branch Code: Print Name Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd) 12/08/2024 13:00:32

BLUE SKY BRAND COMPANY (PTY) LTD

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999