Sales CPT	. 004	204 4040									
		201 1049					Date		12	218812024	
Email:	· Orde	ers@blueskybrands.co.za	•			-	Documer	nt No:	/IN	V00259053	
) (Page 1 of 1	-	
Customer I Dhivash Tra Sea Park B Reg No. 200 9 5th Street	ading (Pty llue Bottle 21/89228	Liquors IKZ084					Deliver To: S 34 Casuarina I Sea Park Port Shepston	Road	Blue Bottle Liquors	s IKZ084	
Kwa-Zulu N			EFT on	Delivery) (4	241	
Account BB0498		Yo	Your PO Number				Tax Reference 4840303509		Sales Code BSBC2022(3)		
					$\neg \vdash$						
tem Code	Store	Item Description	·		Quan	tity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (In
		Honor VS Cognac 75	÷0ml			.00	407.23	**	814.46	122.17	936.6
25001 14001	KZN KZN	Fireball Original	OIIII	•		3.00	184.75		554.25	83.14	637.3
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	,				CTAD) E	RK LIQU	(7 N84			
				GOODS SIGNATU DATE:	STOR RECEIVED JRE: 2000 ent of qu	ED E	RK LIQU CODE: IF Y QUIRE COURCE GRV NO GOUT Claim NO TEFER'S.	⟨Z 084 €∪ 	(Name)		
				GOODS SIGNATU DATE:	STOR RECEIVED JRE: 2000 ent of qu	ED E	CODE: IF BY: QUIRE CHARLES GRV No GOUT Claim NO	⟨Z 084 €∪ 	(Name)		
				GOODS SIGNATU DATE:	STOR RECEIVI JRE: 20-0 ent of qu	ED ED E	CODE: IF	⟨Z 084 €∪ 	(Name)		
		SETTEEMENTADISCOUN		GOODS SIGNATU DATE: In the eve	STOR RECEIVI JRE: 20-0 ent of qu	ED ED E	CODE: IF Y QUIRE GRV No s our claim norefer/s.	SubTota	(Name)		
ayment is du	e strictly a	according to your paymen	att terms with	GOODS SIGNATU DATE: In the evi	STOR RECEIVI JRE: 20-0 ent of qu	ED ED E	CODE: IF Y QUIRE GRV No s our claim norefer/s.	SubTota	(Name)	%	34.2
ayment is du	e strictly a	according to your paymen to return any merchandis	att terms with	GOODS SIGNATU DATE: In the evi	STOR RECEIVI JRE: 20-0 ent of qu	ED ED E	CODE: IF Y QUIRE GRV No s our claim norefer/s.	SubTota	(Name)	%	1 368.7 34.2 1 334.4 200.1
ayment is du lease keep th oods must be	e strictly a nis inovice e returned	according to your paymen	att terms with	GOODS SIGNATU DATE: In the evi	STOR RECEIVI JRE: 20-0 ent of qu	ED ED E	CODE: IF Y QUIRE GRV No s our claim norefer/s.	SubTota Discoun Total (E: Tax	(Name)	%	34.2 1 334.4
ayment is du lease keep th loods must be lwnership is r	e strictly a nis inovice e returned not transfe	according to your paymen to return any merchandis d in a saleable condition. erred until amount due is p	att terms with se within 60 c	DATE: In the evi	STOR RECEIVI JRE. 20 - 00 ent of qu	ED E	CODE: It	SubTota Discoun Total (E: Tax NET Tota Banking BLUE SI	IZAR (Ind) Details KY BRAND COM	PANY (PTY)	34.2 1 334.4 200.1 1 534.6
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BLUE SKY BRAND COMPANY (PTY) LTD

7130

Tax Invoice

Somerset West

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

27 Bright Street

Company Contact Details

Liquor Ry







Payment successful

Recipient

Blue Sky Brand

Bank

FNB SOUTH AFRICA - 63050361583

Amount

R1 534.67

Pay from

DHIRVASH T

Your reference

Blue Sky

Their reference

BB0498

Transaction no

20240820/Nedbank/004772006582

Payment date

20 August 2024

- Proof of payment •••
- ? Record of payment ...

Overview

Cards

Transact

Recipients

More