## BLUE SKY BRAND COMPANY (PTY) LTD

Tax Invoice

Page 1 of 1

Deliver To: Liberty Liquors Argyle Road Durban

13/08/2024

HOCT

INV00259087

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

**Customer Details:** 

LPO Box 47133

Liberty Liquors Argyle Road Durban

Durban

Liq Lic: KZN/001002

Account

LIBERT

4023

Greyville 30 Days 4000 Your PO Number **Tax Reference** Sales Code

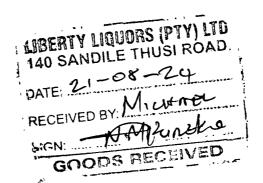
140 Argyle Road

4110118066

Date

**Document No:** 

Item Code	Store Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
39001	KZN	6.00258.66	1 551.96	232.79	1 784.75
39002	KZN <sup>*</sup> Victoria Amber Gin	6.00 258.66	1 551.96	232.79	1 784.75



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Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS	THE REFERENCE WHEN MAKING PAYMENT
Received in good order	;
Signed	Date
Print Name	

NET Total ZAR (Inc	))	3 480.26
Tax		453.94
Total (Excl)		3 026.32
Discount @	2.5 %	77.60
SubTotal	****	3 103.92

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655