

# 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:

Dhivash Trading (Pty) Ltd  
Sea Park Blue Bottle Liquors IKZ084  
Reg No. 2021/892280/07  
9 5th Street  
Kwa-Zulu Natal

EFT on Delivery

## Tax Invoice

Date 27/08/2024

Document No: INV00260270

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Deliver To: Sea Park Blue Bottle Liquors IKZ084  
34 Casuarina Road  
Sea Park  
Port Shepstone

4241

## Account

BB0498

## Your PO Number

## Tax Reference

4840303509

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	2.00	407.23		814.46	122.17	936.63
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

## SEA PARK LIQUORS STORE CODE: IKZ 084

GOODS RECEIVED BY: Zungu (Name)

SIGNATURE: FC

DATE: 03-09-24 GRV No: .....

In the event of queries our claim no/s: .....

refers

LIQUOR RUNNERS Durr  
DEBRIEFED

DATE: 03/09/24

TIME: 11:53:48

## 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	1 183.96
Discount @ 2.5 %	29.60
Total (Excl)	1 154.36
Tax	173.16
NET Total ZAR (Incl)	1 327.52

## 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



## Payment successful

Recipient: Blue Sky Brand  
Bank: FNB SOUTH AFRICA - 630503  
61583  
Amount: R1 327.52

Pay from: DHIRVASH T  
Your reference: Blue Sky  
Their reference: BB0498

Transaction no: 20240903/Nedbank/0048029  
21189  
Payment date: 03 September 2024



**Proof of payment** ...



**Record of payment** ...



Overview



Cards



Transact



Recipients



More