

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

Liquor Runner's Urban
Signed: **DEBRIEFED**

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 531
11400 Tops Crossing(Port Edward There)
Port Edward
Kwa-Zulu Natal
4295

30 Days

Tax Invoice

Date 06/09/2024

Document No: INV00261190

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Deliver To: 11400 Tops Crossing(Port Edward There)
Traco Centre Lot 967
Shop 1
Owens Ellis Drive
Port Edward

Account

TK0103

Your PO Number

Tax Reference

4650233218

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	3.00	406.00		1,218.00	182.70	1,400.70

Crossing Tops
Store Code 11400

GOODS RECEIVED BY: Boy-boy (Name)
SIGNATURE: [Signature]
DATE: 10/09/24 GRV No: 5708
In the event of queries our claim no's:
.....refer's.

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	1,218.00
Discount @ 0 %	0.00
Total (Excl)	1,218.00
Tax	182.70
NET Total ZAR (Incl)	1,400.70

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature] Date 10/09/24

Print Name Boy-boy

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

GOODS RECEIVED VOUCHER

CROSSING tops!

From: Blue sky Brand 10/09/24

Description	Total
Inv 261190	
<div> <div> Sub Total <div>1218-00</div> </div> <div> Vat <div>182-70</div> </div> <div> Total <div>1400-70</div> </div> </div>	

Palm Printers 039-682 0262

No 5708