

# 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:

BUCKLEY ENTERPRISES (PTY) LTD  
11661 Tops Winkle  
2018/469639/07  
10 Winklespruit Road  
EAN # 6001008311277

30 Days

## Tax Invoice

Date 06/09/2024  
Document No: INV00261261

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Deliver To: 11661 Tops Winkle  
10 Winklespruit Road  
Winklespruit

4126

## Account

TK0119

## Your PO Number

## Tax Reference

4370283964

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.00		2,436.00	365.40	2,801.40
25003	KZN	Honor VS Select Reserve	1.00	469.00		469.00	70.35	539.35

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

10 WINKLES PRUIT WINKLE  
Store Code: 11661  
RECEIVED BY: Bongli (Name)  
SIGNATURE: (Signature)  
DATE: 10/09/2024 GRV No: \_\_\_\_\_  
In the event of queries our claim no/s \_\_\_\_\_  
\_\_\_\_\_ Tel: \_\_\_\_\_

## 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	2,905.00
Discount @ 0 %	0.00
Total (Excl)	2,905.00
Tax	435.75
NET Total ZAR (Incl)	3,340.75

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: (Signature) Date: 10/09/2024

Print Name: BONGLI

## Banking Details

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