

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

Signed: ~~DEBRIEFED~~
Liquor Runners, Durban**Company Contact Details**

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za**Tax Invoice**

Date 12/09/2024

Document No: INV00261675

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Customer Details:

Jock Morrison and Sons (Pty) Ltd

Jock Morrison Liquors (Hluhluwe)

Co Reg No. 2005/032693/07

Main Road

KZN

7 Days

Deliver To: Jock Morrison Liquors (Hluhluwe)

Main Road

Hluhluwe

KZN

3960

Account**Your PO Number****Tax Reference****Sales Code**

JAC001

4210144368

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	243.88		487.76	73.16	560.92
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93

Jock Morrison & Sons B/Store Div 4

Date: 16/09/2024

GRV Number:

Claim Number:

Vat No: 4210144368

Received in good order by:

Signature

Checked By

Cameron

Signature

Printed Name

Mussio

Printed Name

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		6,355.78
Discount @	2 %	127.12
Total (Excl)		6,228.65
Tax		934.30
NET Total ZAR (Incl)		7,162.95

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