

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

Customer Details:

PO Box 371

11509 Maphumulo Tops

Mount Edgecombe

Kwa Zulu Natal

30 Days

Tax Invoice

Date 16/09/2024

Document No: INV00261909

Page 1 of 1

Deliver To: 11509 Maphumulo Tops
Cynibyte (Pty) Ltd

Old Main Road

Maphumulo

Account

TK0163

Your PO Number

Tax Reference

4530261942

Sales Code

TEL1

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
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

GOODS RECEIVED
Tops @ Mapumulo

REC. BY: LyBant4
DATE: 23/09/2024 TIME: 13.06
GRV NO: 235
CLAIM NO: _____
DRIVER ID: _____
VEHICLE REG NO: _____ 300424

1.0001 KUNHEDS BUREAU
DEBRIEFED

DATE: 23/09/2024
TIME: _____

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	8,377.80
Discount @ 0 %	0.00
Total (Excl)	8,377.80
Tax	1,256.66
NET Total ZAR (Incl)	9,634.46

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