

# 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)

## Tax Invoice

Date 16/09/2024

Document No: INV00261911

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## Customer Details:

48 Ebony Street  
Good-Enuff Supermarket & Liquor Store  
Arbor Park  
Newcastle  
2940

EFT on Delivery

**Deliver To:** Good-Enuff Supermarket & Liquor Store  
48 Ebony Street  
Arbor Park  
Newcastle  
KZN

2940

## Account

OKK015

## Your PO Number

## Tax Reference

4690114881

## Sales Code

KZN4

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

Liquor Runners Durban  
DEBRIEFED

Signed: 

EFT 23/9

## 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	2,571.96
Discount @ 2.5 %	64.30
Total (Excl)	2,507.66
Tax	376.15
NET Total ZAR (Incl)	2,883.81

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

Received in good order

Signed: 

Date: 23/09/24

Print Name: \_\_\_\_\_

## Banking Details

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



View Transaction Detail

Name 53141769340

Account Number 53141769340

Type DEMAND DEPOSIT

1. Transaction Details			
Description One	BLU SKY BRANDS	Cash Amount	0.00
Description Two	GOOD-ENUFF OKK015	Original Currency Amount	2,883.81
Transaction Amount	-2,883.81	ENC Amount	0.00
Service Fee	0.00	ENC Days	00000000000000
Authorisation Date	23 Sep 2024	Cleared	0
Effective Date	23 Sep 2024		
Post Date	23 Sep 2024		

Current Balance ~~4,594.80~~

2. Transaction Description	
Code	5014
Description	Internet Pmt To
Category	Trans
Sub-Category	Electronic Transfer

3. Customer Service Information