

# 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 Durban  
Signed: DEBRIEFED

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 18/09/2024

Document No: INV00262120

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## Customer Details:

Erf 88

Durban North Liquor Distributors

27 Aberdare Drive

Phoenix Industrial Park

Durban North

30 Days

Deliver To: Durban North Liquor Distributors

Erf 88

27 Aberdare Drive

Phoenix Industrial Park

Phoenix

4051

## Account

DURBAN

## Your PO Number

## Tax Reference

4860252859

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	406.00		24 360.00	3 654.00	28 014.00
100000	KZN	Proper No. Twelve Whiskey	24.00	295.62		7 094.88	1 064.23	8 159.11
18002	KZN	Pravda Vodka - Plain 750ml	30.00	273.82		8 214.57	1 232.19	9 446.76

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX	
Received by :	<u>ALBERTA</u>
Date :	<u>20/09/24</u>
Sign :	<u>✓</u>
Checked by :	_____

## 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	39 669.45
Discount @ 0 %	0.00
Total (Excl)	39 669.45
Tax	5 950.42
NET Total ZAR (Incl)	45 619.87

## 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