

BLUE SKY BRAND COMPANY (PTY) LTD

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:

Valleydene Investments (Pty) Ltd

Oxford Liquor Market

Co Reg No. 2009/004310/07

PO Box 47233

30 Days

Tax Invoice

Date 19/09/2024

Document No: INV00262235

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Deliver To: Oxford Liquor Market

330 Tara Road

Bluff

Wentworth

Durban

4052

Sales Code

TEL1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
39127	KZN	Victoria Orange Blossom	3.00	258.66		775.98	116.40	892.38

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HBB282FS

Liquor Runners Durban
DEBRIEFED

Signed:

U.S. CUSTOMS AND BORDER PROTECTION
OFFICE OF INSPECTION

DATE: 04-19-2014 TIME: 11:30 AM
CLERK: [Signature]

SIGNATURE: [Signature]
CLAIM NO: 11882625
GRV REJECTED QTY: GRV CLAIM QTY:
DRIVER NAME: REG. NO.:
DRIVER SIGN: [Signature]

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	775.98
<u>Discount @</u> 0 %	0.00
Total (Excl)	775.98
Tax	116.40
NET Total ZAR (Incl)	892.38

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