

# 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)

## Customer Details:

Ultima Pabx Comms CC  
Osizweni Top Liquor Store  
Co Reg No. 2008/252257/23  
PO Box 2559  
2940

7 Days

## Tax Invoice

Date 19/09/2024

Document No: INV00262268

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Deliver To: Osizweni Top Liquor Store

Shop 5 o Erf 7276

Osizweni Shopping Centre

Cnr Osiz 3 & OA 105 Streets

Osizweni A (Section A)

2952

## Account

OVL469

## Your PO Number

## Tax Reference

4270266440

## Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

Liquor Runners  
DESKTOP

DATE

OVER AND OSIZWENI  
DATE TO 23/9/24  
DRY ID  
RECEIVED BY  
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	6,341.16
Discount @ 1.5 %	95.12
Total (Excl)	6,246.04
Tax	936.90
NET Total ZAR (Incl)	7,182.94

## 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