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 Contac	t Details
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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 Ir	nvoice	
	Date	27/09/2024	-
	Document No:	INV00262920	٠.
	Pa	ge 1 of 1	÷

Deliver To: 11509 Maphumulo Tops

Cygnibyte (Pty) Ltd

Old Main Road Maphumulo

Account	Your PO Number	Tax Reference	Sales Code
TK0163		4530261942	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66	12,859.80	1,928.97	14,788.77
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84	1,685.04	252.76	1,937.80
37101	KZN	Royal Flush Gin	6.00	243.88	1,463.28	219.49	1,682.77

Liquor Runners Jurban DEBRIES D Signed:

GOODS RI Tops @ Ma	
REC. BY: 18449 DATE: OSO/1019	TIME: SiZO
GRV NO: 273	
CLAIM NO:	
DRIVER ID:	200424
VEHICLE REG No:	300424

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Incl)	18,409.34
Tax		2,401.22
Total (Excl)		16,008.12
Discount @	0 %	0.00
SubTotal		16,008.12

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date

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BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Banking Details

Account Number: 63050361583
Branch Code: 250655