

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 Runners Durban
SIGNED: [Signature]
RECEIVED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 30/09/2024

Document No: INV00262994

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Customer Details:

Jock Morrison and Sons (Pty) Ltd

Jock Morrison Liquors (Hluhluwe)

Co Reg No. 2005/032693/07

Main Road

KZN

7 Days

Deliver To: Jock Morrison Liquors (Hluhluwe)

Main Road

Hluhluwe

KZN

3960

Account

JAC001

Your PO Number

Tax Reference

4210144368

Sales Code

KZN1

| 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 |
| 39002 | KZN | Victoria Amber Gin | 2.00 | 258.66 | | 517.32 | 77.60 | 594.92 |

Jock Morrison & Sons B/Store Div 4

Date: 07/10/2024

GRV No: 0000

Claim Number:

Vat No: 4210144368

Received in good order by:

Signature

Checked By

Printed Name

Signature

Printed Name

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

| | | |
|----------------------|-----|----------|
| SubTotal | | 3,089.28 |
| Discount @ | 2 % | 61.79 |
| Total (Excl) | | 3,027.49 |
| Tax | | 454.13 |
| NET Total ZAR (Incl) | | 3,481.62 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655