

# 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  
DEBRIEFED  
Signed: \_\_\_\_\_**Company Contact Details**

Sales CPT : 021 201 1049

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

Date 01/10/2024

Document No: INV00263198

Page 1 of 1

**Customer Details:**

PO Box 1

11278 Tops 1000 Hills

Mandini

Kwazulu Natal

4300

30 Days

**Deliver To:** 11278 Tops 1000 Hills

Class A Trading 82 (Pty) Ltd

86 Old Main Road

Botha Hill

6245

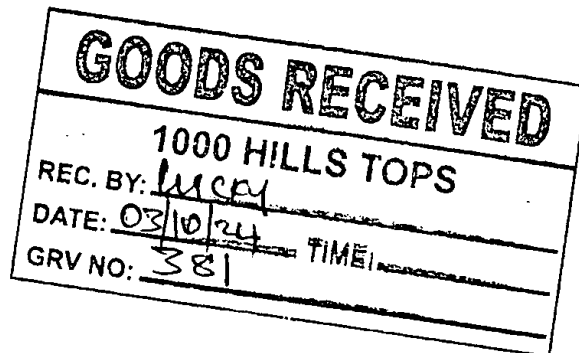
**Account****Your PO Number****Tax Reference****Sales Code**

TK0001

4290228420

TEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37101     | KZN   | Royal Flush Gin  | 12.00    | 230.00     |        | 2,760.00     | 414.00 | 3,174.00     |

**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                    | 2,760.00        |
| Discount @ 0 %              | 0.00            |
| Total (Excl)                | 2,760.00        |
| Tax                         | 414.00          |
| <b>NET Total ZAR (Incl)</b> | <b>3,174.00</b> |

**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