

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

Tax Invoice

Date 01 Oct 2024

Document No: INV00263247

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Customer Details:

The Circle
Liquor City Ballito (C)
Shop 1
Douglas Crowe Ave
KZN

7 Days

Deliver To: Liquor City Ballito (C)

The Circle
Shop 1
Douglas Crowe Ave
Ballito

Account

LQC007

Your PO Number

Tax Reference

4800259295

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14999	KZN	Fireball Display Stands	1.00	0.00				

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		0.00
Discount @	2 %	0.00
Total (Excl)		0.00
Tax		0.00
NET Total ZAR (Incl)		0.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 02/10/24

Print Name Ameer

ND 723 490

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

LIQCITBAL

INV00263247

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 19846

BLUE SKY BRAND COMPANY (PTY) LTD

LIQUOR CITY BALITO CIRCLE

EA

BS14999

Fireball Display Stands

EA

1

1

DICKSON NO. BARCODE

Picked By: MICHAEL

Checked By: _____

2024/10/02 08:05:55

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

19846

LIQUOR CITY BALITO CIRCLE TO RECEIVE 0 PALLETS

INV00263247

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
N/A	BS14999	Fireball Display Stands		EA	1	0	1
					1.00	0.00	1.00