

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 08 Oct 2024

Document No: INV00263951

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Customer Details:

Dhivash Trading (Pty) Ltd
Sea Park Blue Bottle Liquors IKZ084
Reg No. 2021/892280/07
9 5th Street
Kwa-Zulu Natal

EFT on Delivery

Deliver To: Sea Park Blue Bottle Liquors IKZ084
34 Casuarina Road
Sea Park
Port Shepstone

4241

Account

BB0498

Your PO Number

Tax Reference

4840303509

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	280.25		3,363.00	504.45	3,867.45
37102	KZN	Royal Flush Luxe Amber Gin	3.00	243.88		731.64	109.75	841.39
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

Signature

Durban

PAID

DATE: 15-10-24

AMOUNT: R5005.42

SEA PARK LIQUORS

STORE CODE: IKZ 084

GOODS RECEIVED BY: *DMIRKA* (Name)

SIGNATURE: *[Signature]*

DATE: 15-10-24 GRV No: _____

In the event of queries our claim no/s: _____

refers.

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		4,464.14
Discount @	2.5 %	111.60
Total (Excl)		4,352.54
Tax		652.88
NET Total ZAR (Incl)		5,005.42

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



Payment successful

Recipient
Blue Sky Brand

Bank
**FIRST NATIONAL BANK -
63050361583**

Amount
R5 005.42

Pay from
DHIRVASH T

Your reference
Blue Sky

Their reference
BB0498

Transaction no
20241015/Nedbank/004871225582

Payment date
15 October 2024

 **Proof of payment** ...

 **Record of payment** ...