

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

195 Mahatma Gandhi Street  
Liquor Barn Blue Bottle Liquors IKZ 027  
Stanger  
KwaZulu Natal

7 Days

## Tax Invoice

Date: 09/10/2024  
Document No: INV00264043

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**Deliver To:** Liquor Barn Blue Bottle Liquors IKZ 027  
195 Mahatma Gandhi Street  
Stanger  
KwaZulu Natal

4449

## Account

BB0249

## Your PO Number

## Tax Reference


4950277576

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	✓ 406.00		24 360.00	3 654.00	28 014.00

**GOODS RECEIVED**  
**CANARY COMMERCE TRADING (PTY) LTD Ua**  
**LIQUOR BARN**  
DISTRIBUTION CENTRE  
CO. REG NO: 2015/131407/07  
VAT NO: 4950277576 PHONE: 021 552 1625  
DATE: 11/10/24  
INVOICE NO: KCA  
RECEIVED BY: KCA  
SIGN: KCA

Liquor Barn Blue Bottle Liquors Durban  
DECEASED  
Signed: 

## 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		24 360.00
Discount @	2 %	487.20
Total (Excl)		23 872.80
Tax		3 580.92
NET Total ZAR (Incl)		27 453.72

## 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