

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 11/10/2024

Document No: INV00264266

Page 1 of 1

Customer Details:

PO Box 531

11400 Tops Crossing(Port Edward There)

Port Edward

Kwa-Zulu Natal

4295

30 Days

Deliver To: 11400 Tops Crossing(Port Edward There)

Traco Centre Lot 967

Shop 1

Owens Ellis Drive

Port Edward

Account

TK0103

Your PO Number

Tax Reference

4650233218

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	230.00		1,380.00	207.00	1,587.00

Crossing Tops
Store Code 11400
GOODS RECEIVED BY: Chase (Name)
SIGNATURE: [Signature]
DATE: 16/10/24 GRV No:
In the event of queries our claim no is:
refer s.

miam

Liquor Runners Durban

DEB

Signed: [Signature]

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	1,380.00
Discount @ 0 %	0.00
Total (Excl)	1,380.00
Tax	207.00
NET Total ZAR (Incl)	1,587.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature]

Date 16/10/24

Print Name Chase

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

GOODS RECEIVED VOUCHER

CROSSING From: *Blue sky* *16/10/20*

Description	Total
INVO0264266	

Palm Printers 039-682 0262

Sub Total *1380-00*No *5886*Vat *207-00*Total *1587-00*