

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: 23/10/2024
Document No: INV00265272

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Customer Details:

Erf 88
Durban North Liquor Distributors
27 Aberdare Drive
Phoenix Industrial Park
Durban North

30 Days

Deliver To: Durban North Liquor Distributors

Erf 88
27 Aberdare Drive
Phoenix Industrial Park
Phoenix

4051

Account

DURBAN

Your PO Number

Damian

Tax Reference

4860252859

Sales Code

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|----------|--------------|
| 37101 | KZN | Royal Flush Gin | 120.00 | 229.90 | | 27 588.00 | 4 138.20 | 31 726.20 |

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by : NASH

Date : 25/10/24

Sign : [Signature]

Checked by : _____

Liquor Runners Durban
DEBRIEFED
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 | 27 588.00 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 27 588.00 |
| Tax | 4 138.20 |
| NET Total ZAR (Incl) | 31 726.20 |

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