

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 25/10/2024

Document No: INV00265515

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Customer Details:

Ladysmith Grocery Store (Pty) Ltd
11594 Tops Ladysmith
Shop 2, Ladysmith Superspar Centre
Cnr Lyell and Queen Street
KZN 30 Days

Deliver To: 11594 Tops Ladysmith
Ladysmith Grocery Store (Pty) Ltd
Shop 2, Ladysmith Superspar
Cnr Lyell and Queen Street
Ladysmith 3370

Account

TK0149

Your PO Number

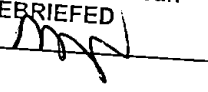
Tax Reference

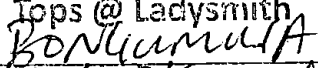
4530279431

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	406.00	✓	9,744.00	1,461.60	11,205.60
37101	KZN	Royal Flush Gin	12.00	230.00	✓	2,760.00	414.00	3,174.00
37102	KZN	Royal Flush Luxe Amber Gin	6.00	230.00	✓	1,380.00	207.00	1,587.00
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	230.00	✓	2,760.00	414.00	3,174.00
45001	KZN	Billiato	18.00	229.00	✓	4,122.00	618.30	4,740.30

Liquor Runners Durban
DEBRIEFED
Signed: 

GOODS RECEIVED	
Tops @ Ladysmith	
REC. BY:	
DATE:	04-11-24
GRV NO:	623
CLAIM NO:	
DRIVER ID:	
VEHICLE REG NO:	140322

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	20,766.00
Discount @ 0 %	0.00
Total (Excl)	20,766.00
Tax	3,114.90
NET Total ZAR (Incl)	23,880.90

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