

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 Nov 2024

Document No: INV00267076

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Customer Details:

195 Mahatma Gandhi Street

Liquor Barn Blue Bottle Liquors IKZ 027

Stanger

KwaZulu Natal

EFT on Delivery

Deliver To: Liquor Barn Blue Bottle Liquors IKZ 027

195 Mahatma Gandhi Street

Stanger

KwaZulu Natal

4449

Account

BB0249

Your PO Number

Pregasen

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	407.00		24,420.00	3,663.00	28,083.00
37101	KZN	Royal Flush Gin	60.00	237.78		14,266.80	2,140.02	16,406.82

GOODS RECEIVED
CANARY COMMERCE TRADING (PTY) LTD t/a
LIQUOR BARN
DISTRIBUTION CENTRE
CO. REG NO: 2015/181407/07
VAT NO: 4950277576 PHONE: 032 552 1625
DATE: 15 NOV 2024
INVOICE NO:
RECEIVED BY: Pranci
SIGN: Pn

Liquor Barn Blue Bottle Liquors Durban
DEBRIEFED

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		38,686.80
Discount @	2 %	773.74
Total (Excl)		37,913.06
Tax		5,686.96
NET Total ZAR (Incl)		43,600.02

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