

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: 11/11/2024
Document No: INV00267276

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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

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	✓ 2.00	184.75		369.50	55.43	424.93
39002	KZN	Victoria Amber Gin	✓ 2.00	258.66		517.32	77.60	594.92

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

Crossing Tops
Store Code: 11400
GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 20/11/24 COPY NO: 6073
In the event of a dispute our claim is subject to the terms and conditions of the invoice.
refer. s.

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	886.82
Discount @ 0 %	0.00
Total (Excl)	886.82
Tax	133.03
NET Total ZAR (Incl)	1,019.85

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

GOODS RECEIVED VOUCHER

CROSSING **tops!**

From: *201-124*

Description	Total
<i>2672,76</i>	

Palm Printers 039-682 0262

Sub Total *821-82*

Nº 6079

Vat *133-03*

Total *1014-85*