

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 25/11/2024

Document No: INV00268509

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Customer Details:

145 Kingsway Road
Super Discount Liquors Bergville
Bergville
KZN

Deliver To: Super Discount Liquors Bergville

145 Kingsway Road
Bergville

EFT on Delivery

Account

Your PO Number

Tax Reference

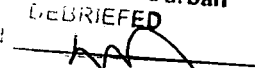
Sales Code

SD011

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02
45001	KZN	Billiato	18.00	258.66		4,655.88	698.38	5,354.26
37101	KZN	Royal Flush Gin	36.00	243.88		8,779.68	1,316.95	10,096.63

Please for the last time
when you open boxes
the Seal

Liquor Suppliers Durban
DEBRIEFED
Signed 

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	23,723.40
Discount @ 2.5 %	593.09
Total (Excl)	23,130.31
Tax	3,469.55
NET Total ZAR (Incl)	26,599.86

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

02/11/2024

Print Name

Mrs J. Bheke

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

**TO: ALL DRIVERS / ASSISTANTS
BLUE SKY CUSTOMERS (EFT ON DELIVERY)**

Please note as per Blue Sky NO CASH must be collected from customer. Customer must supply EFT slip before stock is offloaded. If no proof of payment stock must be returned for credit.

Liquor Runners



Record of payment

Date: 02/12/2024 Time: 3:34 PM

From account number	*****12710
From account name	SUPER LIQS
My reference	Blue Sky Brands
Recipient's reference	SD011
Recipient bank	FIRST NATIONAL BANK
Recipient account number	*****61583
Amount	R26 599.86
Payment date	02/12/2024
Reference number	20241202/Nedbank/004961021336

Important: This is not considered a proof of payment and Nedbank will not be held responsible for the accuracy of the information provided.