

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 10 Dec 2024

Document No: INV00270540

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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)
25001	KZN	Honor VS Cognac 750ml	360.00 ✓	404.00		145,440.00	21,816.00	167,256.00
37101	KZN	Royal Flush Gin 10cl	120.00 ✓	229.00		27,480.00	4,122.00	31,602.00
37102	KZN	Royal Flush Luxe Amber Gin 5cl	60.00 ✓	229.00		13,740.00	2,061.00	15,801.00
18002	KZN	Pravda Vodka - Plain 750ml 10cl	60.00 ✓	256.97		15,418.20	2,312.73	17,730.93

Liquor Runners Durban
DEBRIEF

Signed: _____

Handwritten:
How 9285
13/12/2024
noes
ell

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX	
Received by:	ANESIT
Date:	14/12/24
Sign:	VR
Checked by:	

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	202,078.20
Discount @ 0 %	0.00
Total (Excl)	202,078.20
Tax	30,311.73
NET Total ZAR (Incl)	232,389.93

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