

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 10/12/2024

Document No: INV00270632

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## Customer Details:

PO Box 371

11509 Maphumulo Tops

Mount Edgecombe

Kwa Zulu Natal

30 Days

**Deliver To:** 11509 Maphumulo Tops  
Cynibyte (Pty) Ltd

Old Main Road

Maphumulo

## Account

TK0163

## Your PO Number

## Tax Reference

4530261942

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	30.00 ✓	258.66		7,759.80	1,163.97	8,923.77
37101	KZN	Royal Flush Gin	24.00 ✓	231.26		5,550.24	832.54	6,382.78

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

**GOODS RECEIVED**  
Tops @ Mapumulo

REC. BY: W. Bandy  
DATE: 18/12/2024 TIME: 14:22  
GRV NO: 823  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: \_\_\_\_\_  
VEHICLE REG No: \_\_\_\_\_  
300424

## 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	13,310.04
Discount @ 0 %	0.00
Total (Excl)	13,310.04
Tax	1,996.51
<b>NET Total ZAR (Incl)</b>	<b>15,306.55</b>

## 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