

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: 12/12/2024
Document No: INV00270856

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Customer Details:

BUCKLEY ENTERPRISES (PTY) LTD
11661 Tops Winkle
2018/469639/07
10 Winklespruit Road
EAN # 6001008311277

30 Days

Deliver To: 11661 Tops Winkle
10 Winklespruit Road
Winklespruit

4126

Account

TK0119

Your PO Number

Tax Reference

4370283964

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
100000	KZN	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1,019.89
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
14050	KZN	Fireball Black 1 x 750ml	3.00	184.75		554.25	83.14	637.39
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

Liquor Runners Durban
DEBRIEFED

Signed: _____

11661 TOPS WINKLE
Store Code: 11661
Received by: _____ (Name)
Date: 17/12/24
Signature: _____
Signature No: _____
Signature No: _____
Signature No: _____

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	7,227.36
Discount @ 0 %	0.00
Total (Excl)	7,227.36
Tax	1,084.11
NET Total ZAR (Incl)	8,311.47

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____

Date: 17-12-24

Print Name: _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655