

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: INV00270877

Page 1 of 1

Customer Details:

PO Box 531

11399 Tops Port Edward Here

Port Edward

Kwazulu Natal

4295

30 Days

Deliver To: 11399 Tops Port Edward Here

Port Edward Shopping

Shop 6A

3 Own Ellis Drive

Port Edward

Account

TK0104

Your PO Number

Tax Reference

4060249960

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	✓ 6.00	406.50		2,439.00	365.85	2,804.85
25003	KZN	Honor VS Select Reserve	✓ 2.00	469.00		938.00	140.70	1,078.70
25100	KZN	Honor VSOP Cognac	✓ 4.00	665.18		2,660.72	399.11	3,059.83
14040	KZN	Fireball Salted Caramel	✓ 6.00	184.75		1,108.50	166.28	1,274.78
14062	KZN	Fireball Original 24x50ml Pack	✓ 2.00	354.00		708.00	106.20	814.20
14061	KZN	Fireball Black 24x50ml Pack	✓ 1.00	443.52		443.52	66.53	510.05
37101	KZN	Royal Flush Gin	✓ 12.00	231.26		2,775.12	416.27	3,191.39
18002	KZN	Pravda Vodka - Plain 750ml	✓ 6.00	280.84		1,685.04	252.76	1,937.80
39127	KZN	Victoria Orange Blossom	✓ 6.00	258.66		1,551.96	232.79	1,784.75
39002	KZN	Victoria Amber Gin	✓ 6.00	258.66		1,551.96	232.79	1,784.75
39001	KZN	Victoria Pink Gin	✓ 3.00	258.66		775.98	116.40	892.38
39108	KZN	Victoria Dry Gin	✓ 3.00	258.66		775.98	116.40	892.38

Port Edward Tops Store Code 11399

GOODS RECEIVED BY: NATHI

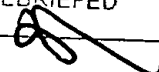
SIGNATURE: 

DATE: 18/12/24

In the event of queries our claim no/s:

refer/s

Liquor Runners 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	17,413.78
Discount @ 0 %	0.00
Total (Excl)	17,413.78
Tax	2,612.08
NET Total ZAR (Incl)	20,025.86

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

PORT EDWARD **tops!**From: Blue sky 18/12/24

Description	Total
270877	

Palm Printers 039-652 0262

Sub Total 1741378

Nº 5590

Vat 2612-08Total 20025-86