

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: 23/12/2024
Document No: INV00272462

Page 1 of 1

Customer Details:

Overland Newcastle Distribution (Pty) Lt
Overland Newcastle Distribution
Erf 319
19 Kirkland Street
2940

EFT on Delivery

Deliver To: Overland Newcastle Distribution

Erf 319
19 Kirkland Street

0037

Account

Your PO Number

Tax Reference


Sales Code

OVL535

4880291861

KZN4

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|----------|--------------|
| 25100 | KZN | Honor VSOP Cognac | 18.00 | 648.55 | | 11,673.91 | 1,751.09 | 13,425.00 |
| 37102 | KZN | Royal Flush Luxe Amber Gin | 36.00 | 237.78 | | 8,560.08 | 1,284.01 | 9,844.09 |

Liquor Warehouse Ltd
DEBRIEFLU
DATE: 
14 DE

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 | 20,233.99 |
| Discount @ 2.5 % | 505.85 |
| Total (Excl) | 19,728.14 |
| Tax | 2,959.22 |
| NET Total ZAR (Incl) | 22,687.36 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  Date 30/12/24

Print Name _____

Banking Details

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