

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: 27/12/2024

Document No: INV00273023

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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

Your PO Number

Tax Reference

Sales Code

TK0163

4530261942

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	406.50		24,390.00	3,658.50	28,048.50
37101	KZN	Royal Flush Gin	24.00	230.00		5,520.00	828.00	6,348.00
37102	KZN	Royal Flush Luxe Amber Gin	12.00	230.00		2,760.00	414.00	3,174.00
45001	KZN	Billiato	30.00	229.00		6,870.00	1,030.50	7,900.50

GOODS RECEIVED
Top: @ Maphumulo
REC. BY: *Libandya*
DATE: *31/12/2024*
GRV NO: *378*
CLAIM NO: _____
DRIVER ID: _____
VEHICLE REG No: _____
16.00
300424

Liquor Runners Durban
DEBRIEFED

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	39,540.00
Discount @ 0 %	0.00
Total (Excl)	39,540.00
Tax	5,931.00
NET Total ZAR (Incl)	45,471.00

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