

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: 09 Jan 2025
Document No: INV00274198

Page 1 of 1

Customer Details:

PO Box 50887
11027 Tops Glenwood
Musgrave Durban
Kwa - Zulu Natal
4062

30 Days

Deliver To: 11027 Tops Glenwood
Glenwood Village
Shop 42
337 Moore road
Glenwood

Account

TK0023

Your PO Number

CRN00207415

Tax Reference

4560199756

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	4.00	428.66		1,714.64	257.20	1,971.84
25100	KZN	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96

CORRECTION INVOICE
FULL INVOICE CREDITED
CR49092

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	2,379.82
<u>Discount @</u> 0 %	0.00
Total (Excl)	2,379.82
Tax	356.98
NET Total ZAR (Incl)	2,736.80

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

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

Mbalenhle Dlamini

From: Melanie Terblanche <melanie@blueskybrands.co.za>
Sent: Thursday, 09 January 2025 10:33
To: Sholan Krishenduth; Wikus Vermeulen; Michael Siebert; Mbalenhle Dlamini
Subject: INV00274198(TK0023)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-01-09)
CORRECTION INVOICE
Attachments: INV00274198(TK0023)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-01-09).pdf

Please do not deliver

Correction invoice

CRN00207415