

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 28/01/2025  
Document No: INV00275401

Page 1 of 1

### Customer Details:

Jock Morrison and Sons (Pty) Ltd  
Jock Morrison Liquors (Hluhluwe)  
Co Reg No. 2005/032693/07  
Main Road  
KZN 7 Days

**Deliver To:** Jock Morrison Liquors (Hluhluwe)  
Main Road  
Hluhluwe  
KZN 3960

### Account

JAC001

### Your PO Number

### Tax Reference

4210144368

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	407.00		2,442.00	366.30	2,808.30
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38

**Jock Morrison & Sons Bottle Store Div 4**  
Vat No: 4210144368  
Date: 03/02/25  
GRV Number: \_\_\_\_\_  
Claim Number: \_\_\_\_\_  
**Received in good order by:**  
[Signature]  
Signature Printed Name  
**Checked by**  
\_\_\_\_\_  
Signature Printed Name

Liquor Runners Durban  
DEBRIEFED

Signed [Signature]

### 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		3,217.98
Discount @	2.00 %	64.36
Total (Excl)		3,153.62
Tax		473.04
<b>NET Total ZAR (Incl)</b>		<b>3,626.66</b>

### 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