

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: 11/02/2025
 Document No: INV00275799

Page 1 of 1

Customer Details:

Shop 18 Jamaica Junction
 2354 OK Liquor Jamaica
 66 Olympia Street
 Shallcross
 4093

30 Days

Deliver To: 2354 OK Liquor Jamaica
 Shop 18 Jamaica Junction
 66 Olympia Street
 Shallcross

4093

Account

OKK017

Your PO Number

KZ0825103311

Tax Reference

4220127494

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	428.66		2,571.96	385.79	2,957.75
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

Liquor Returners Durban
 DEEBIERED

OK LIQUOR JAMAICA
 2354

OK Liquor

Date: 11/2/25

GRV number: _____

Claim number: _____

VAT No.: 4220127494

No. of cases: _____

Received in good order by:

Signature: _____

Printed Name: _____

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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	8,646.06
Discount @ 0.00 %	0.00
Total (Excl)	8,646.06
Tax	1,296.91
NET Total ZAR (Incl)	9,942.97

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