

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: 14/03/2025
Document No: INV00278529

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Customer Details:

P.O. Box 55162
Lavish Liquids (Pty)Ltd 1/a Norman Goodfellows KZN
Unit A1
Ushukela Industrial Park
Cornubia 30 Days

Deliver To: Lavish Liquids (Pty)Ltd 1/a Norman Goodfellows P
P.O. Box 55162
Unit A1
UUshukela Industrial Park
1 Sundew Road

Account

NORM06

Your PO Number

K306000005446

Tax Reference

4220269171

Sales Code

TEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 421.27 | | 2,527.62 | 379.14 | 2,906.76 |

Liquor Runners Durban
DEBRIEFED

Signed _____

**NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:**
NAME: Simpsonia Cele
SIGNATURE: [Signature]
DATE: 14/03/25

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 | | 2,527.62 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 2,527.62 |
| Tax | | 379.14 |
| NET Total ZAR (Incl) | | 2,906.76 |

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