

# 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: 21/03/2025  
Document No: INV00279241

Page 1 of 1

### Customer Details:

Ellicidor 52 (Pty) Ltd  
Durban North Liquor Distributors  
2022/416310/07  
PO Box 22297  
Durban

30 Days

**Deliver To:** Durban North Liquor Distributors  
27 Aberdare Drive  
Phoenix Industrial Park  
Phoenix

4068

### Account

DURBAN

### Your PO Number

### Tax Reference

4860252859

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	30.00	175.51		5,265.30	789.80	6,055.10

**DURBAN NORTH LIQUOR DISTRIBUTIONS**  
RECEIVED BY ..... *NASH* .....  
DATE ..... *21/03/25* .....  
SIGNED ..... *[Signature]* .....  
CHECKED BY .....  
CASH  EFT

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		5,265.30
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		5,265.30
Tax		789.80
<b>NET Total ZAR (incl)</b>		<b>6,055.10</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