

BLUE SKY BRAND COMPANY (PTY) LTD

8

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: 28/04/2025
Document No: INV00282724

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Customer Details:

Xng Wang Furniture (Pty) Ltd
Xing Wang Bottle Store Wholesaler
2017/275420/07
21 Laingsnek Street
Mpumalanga

Deliver To: Xing Wang Bottle Store Wholesaler
21 Dr. Nelson Mandela Drive
Volksrust

2470

EFT on Delivery

Account

Your PO Number

Tax Reference

Sales Code

OVL430

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	417.34		12,520.20	1,878.03	14,398.23

Liquor Runners Durban
DEBRIEFED

Signed



If no proof of deposit awaiting

Goods must be returned /
no delivery

Eft deposit

R 14038.28

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		12,520.20
<u>Discount @</u>	2.50 %	313.01
Total (Excl)		12,207.20
Tax		1,831.08
NET Total ZAR (Incl)		14,038.28

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed R. V. V. V. Date 29/04/25
Print Name R. V. V. V.

Banking Details

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

BlueBerry XL (12/12/23)
0913

at 50 C

✓
038.28 paid to blue sky brand
pany (pty) ltd's bank account

APRIL 2025
FIRST NATIONAL BANK
63050361583
OVL430
OVL430
Share proof of payment
Finish
New payment