

# 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: 29/04/2025  
Document No: INV00282957

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### Customer Details:

Dhivash Trading (Pty) Ltd  
Sea Park Blue Bottle Liquors IKZ084  
Reg No. 2021/892280/07  
9 5th Street  
Kwa-Zulu Natal

**Deliver To:** Sea Park Blue Bottle Liquors IKZ084  
34 Casuarina Road  
Sea Park  
Port Shepstone

4241

EFT on Delivery

### Account

BB0498

### Your PO Number

### Tax Reference

4840303509

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	6.00	216.50		1,299.00	194.85	1,493.85

Liquor Runners Durban  
DEBRIEFED

Signed



If no proof of deposit awaiting

Goods must be returned /  
no delivery

Eft deposit

**SEA PARK LIQUORS**  
**STORE CODE: IKZ 084**  
GOODS RECEIVED BY: DHIVEN (Name)  
SIGNATURE:   
DATE: 29-04-25 GRV No: .....  
In the event of queries our claim no/s.....  
.....refer/s.

### 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		1,299.00
Discount @	2.50 %	32.48
Total (Excl)		1,266.53
Tax		189.98
<b>NET Total ZAR (Incl)</b>		<b>1,456.51</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



## Payment successful

Recipient: Blue Sky Brand  
Bank: FIRST NATIONAL BANK - 6305  
0361583  
Amount: R1 456.51

Pay from: DHIRVASH T  
Your reference: Blue Sky  
Their reference: BB0498

Transaction no: 20250429/Nedbank/0051995  
81766  
Payment date: 29 April 2025

 **Proof of payment** ...

 **Record of payment** ...



Overview



Cards



Transact



Recipients



More