

BLUE SKY BRAND COMPANY (PTY) LTD

a

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: INV00283101

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Customer Details:

26 Klassie Havenga Street
Overland Pongola (Porra's Liquors)
Pongola
KZN

Deliver To: Overland Pongola (Porra's Liquors)

26 Klassie Havenga Street
Pongola

7 Days

Account

OVL143

Your PO Number

Tax Reference

Sales Code

KZN2

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|----------|--------------|
| 45001 | KZN | Billiato | 30.00 | 240.00 | | 7,200.00 | 1,080.00 | 8,280.00 |



PORRA'S LIQUOR STORE

Reg No : 2011/103527/07
VAT No : 4270259890
26 Klasie Havenga St, Pongola, 3170
Tel : 034 413 1604
Email : porrasliquor@gmail.com

Liquor Runners Durban
DEBRIEFED
Signed

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 | | 7,200.00 |
| Discount @ | 2.00 % | 144.00 |
| Total (Excl) | | 7,056.00 |
| Tax | | 1,058.40 |
| NET Total ZAR (Incl) | | 8,114.40 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Date 28/04/25

Print Name

Banking Details

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