

# 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

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Ladysmith Grocery Store (Pty) Ltd

11594 - Tops Ladysmith

Shop 2, Ladysmith Superspar Centre

Cnr Lyell and Queen Street

KZN

30 Days

## Tax Invoice

Date 02/01/2024

Document No: INV00241713

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Deliver To: 11594 - Tops Ladysmith

Ladysmith Grocery Store (Pty) Ltd

Shop 2, Ladysmith Superspar

Cnr Lyell and Queen Street

Ladysmith

KZN

3370

## Account

TK0149

## Your PO Number

## Tax Reference

4530279431

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
25003	KZN	Honor VS Select Reserve	2.00	443.44		886.88	133.03	1 019.91

Liquor Runners Durban  
DEBRIEFED  
DATE: 08/01/24  
TIME: 13H21

GOODS RECEIVED	
Tops @ Ladysmith	
REC. BY: <u>11594</u>	
DATE: <u>08/01/24</u>	TIME: <u>13H21</u>
GRV NO: <u>554</u>	
CLAIM NO: _____	
DRIVER ID: _____	
VEHICLE REG NO: _____	140322

## 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	5 099.24
Discount @ 0 %	0.00
Total (Excl)	5 099.24
Tax	764.88
NET Total ZAR (Incl)	5 864.12

## 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