

# 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:

P.O. Box 55162

Lavish Liquids (Pty)Ltd t/a Norman Goodfellows KZN

Unit A1

Ushukela Industrial Park

Cornubia

30 Days

## Tax Invoice

Date 03/01/2024

Document No: INV00241900

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**Deliver To:** Lavish Liquids (Pty)Ltd t/a Norman Goodfellows t

P.O. Box 55162

Unit A1

UUshukela Industrial Park

1 Sundew Road

Cornubia

## Account

NORM06

## Your PO Number

973

## Tax Reference

4220269171

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	24.00	288.23		6 917.52	1 037.63	7 955.15

**NORMAN GOODFELLOWS  
KZN WAREHOUSE  
STOCK RECEIVED BY:**

NAME: *André van der Merwe*

SIGNATURE: *[Signature]*

DATE: *05/01/2024*

**Liquor Runners Durban  
DEBRIEFED**

DATE: *[Signature]*

TIME: *[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	6 917.52
Discount @ 0 %	0.00
Total (Excl)	6 917.52
Tax	1 037.63
NET Total ZAR (Incl)	7 955.15

## 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