

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

Liquor Runners Durban
Signed: DEBRIE #5

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 531

11400 Tops Crossing(Port Edward There)

Port Edward

Kwa-Zulu Natal

4295

30 Days

Tax Invoice

Date 08 Jan 2024

Document No: INV00242334

Page 1 of 1

Deliver To: 11400 Tops Crossing(Port Edward There)

Traco Centre Lot 967

Shop 1

Owens Ellis Drive

Port Edward

KZN

Account

TK0103

Your PO Number

BOY

Tax Reference

4650233218

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1,330.20	199.53	1,529.73

Crossing Tops
Store Code 11400

GOODS RECEIVED BY:(Name)
SIGNATURE: *[Signature]*
DATE: *16/01/24* 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	1,330.20
Discount @ 0 %	0.00
Total (Excl)	1,330.20
Tax	199.53
NET Total ZAR (Incl)	1,529.73

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

GOODS RECEIVED VOUCHER
CROSSING tops!

From: Blue Sky Band 16/01/24

Description	Total
242334	

Palm Printers 039-682 0262

No. 4645

Sub Total	1330-20
Vat	199-53
Total	1529-73

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