BLUE SKY BRAN 27 Bright Street	'	NY (PIY) L <sub>ie</sub>	DEBRIE
, ,	leg No: 2011/008513/07,Liqu	1 1	
Company Contact Details		Tax Invoice	
Sales CPT: 021 201 1049	Date	; 14	/03/2024
Email: Orders@blueskybrands.co.za	Docume		V00247951
	Docume		V00247951
<u> </u>	$\prec$	Page 1 of 1	
Customer Details: Dhivash Trading (Pty) Ltd Sea Park Blue Bottle Liquors IKZ084 Reg No. 2021/892280/07 9 5th Street	34 Casuarina Sea Park Port Shepsto	ne	
Kwa-Zulu Natal EFT on Delivery		, ' <b>4</b> ,	241
Account Your PO Number	Tax Referen	ice Sal	es Code
BB0498	484030350	09 BSB	C2022(3)
Item Code Store Item Description	Quantity Price (Ex)	Disc % Total (Excl)	<u>Tax</u> <u>Total (Incl)</u>
18002 KZN Pravda Vodka - Plain 750ml	6.00 280.84	1 685.04	252.76 1 937.80
	STORE COL GOODS RECEIVED BY SIGNATURE	GRV No:	
		; .	; ;
LEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CAL	CULATED ON INVOICE	SubTotal	1 685.04
ayment is due strictly according to your paymentt terms with Blue Sky	Brand Company (Pty) Ltd	Discount @ 2.5 %	42.13
Please keep this inovice to return any merchandise within 60 days.		Total (Excl)	1 642.91
Goods must be returned in a saleable condition.		Tax	246.44
Ownership is not transferred until amount due is paid.	į	NET Total ZAR (Incl)	1 889.35
PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE W Received in good order	HEN MAKING PAYMENT	Banking Details BLUE SKY BRAND COMP	ANY (PTY) LTD
Signed Date		FNB (First National Bank) Account Number: 63	050361583
Print Name		Account Number.	50655

14/03/2024 15:40:33

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)



## Payment successful

Recipient:

Blue Sky Brand

Bank:

FNB SOUTH AFRICA - 630503

61583

Amount:

R1 889.35

Pay from:

**DHIRVASH T** 

Your reference:

Blue Sky

Their reference:

BB0498

Transaction no:

20240319/Nedbank/00451809

6292

Payment date:

19 March 2024

Proof of payment •••

? Record of payment •••

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