

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

Tax Invoice

Date: 20/05/2024
Document No: INV00252832

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Customer Details:

PO Box 531
11399 Tops Port Edward Here
Port Edward
Kwazulu Natal
4295

30 Days

Deliver To: 11399 Tops Port Edward Here
Port Edward Shopping
Shop 6A
3 Own Ellis Drive
Port Edward

Account

TK0104

Your PO Number

Tax Reference

4060249960

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	223.00		1 338.00	200.70	1 538.70
37004	KZN	Royal Flush Luxe Amber Gin	6.00	223.00		1 338.00	200.70	1 538.70
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	223.00		1 338.00	200.70	1 538.70
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
39127	KZN	Victoria Orange Blossom	2.00	258.66		517.32	77.60	594.92

Liquor Runners Durban
DEBRIEFED

Signed: _____

**Port Edward Tops
Store Code 11399**

GOODS RECEIVED BY: _____

SIGNATURE: _____

DATE: 28/5/24

In the event of queries our claim no. 1600

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	5 891.16
Discount @ 0 %	0.00
Total (Excl)	5 891.16
Tax	883.68
NET Total ZAR (Incl)	6 774.84

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