

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

Signed: *[Signature]*
Liquor Running's Durban
DEBITED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 05/06/2024

Document No: INV00253899

Page 1 of 1

Customer Details:

PO Box 371
11509 Maphumulo Tops
Mount Edgecombe
Kwa Zulu Natal

30 Days

Deliver To: 11509 Maphumulo Tops
Cygnibyte (Pty) Ltd

Old Main Road
Maphumulo

Account

TK0163

Your PO Number

Tax Reference

4530261942

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	404.74		4 856.88	728.53	5 585.41
25100	KZN	Honor VSOP Cognac	6.00	665.18		3 991.08	598.66	4 589.74
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	3.00	223.00		669.00	100.35	769.35

GOODS RECEIVED Tops @ Mapumulo

REC. BY: *[Signature]*
DATE: 10/06/2024 TIME: 14:28
GRV NO: 938
CLAIM NO: _____
DRIVER ID: _____
VEHICLE REG No: _____ 300424

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	12 192.96
Discount @ 0 %	0.00
Total (Excl)	12 192.96
Tax	1 828.94
NET Total ZAR (Incl)	14 021.90

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