## **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

**Customer Details:** 

Erf 88

**Durban North Liquor Distributors** 

27 Aberdare Drive

Phoenix Industrial Park

Durban North

30 Days

,	Tax Invoice		
Date		18/06/2024	
Document No:		INV00254697	
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Deliver To: Durban North Liquor Distributors

Erf 88

27 Aberdare Drive
Phoenix Industrial Park

Phoenix

4051

Account	Your PO Number	Tax Reference	Sales Code
DURBAN		4860252859	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	240.00	417.94	100 306.44	15 045.97	115 352.41
18002	KZN	Pravda Vodka - Plain 750ml	30.00	273.82	8 214.57	1 232.19	9 446.76
100000	KZN	Proper No. Twelve Whiskey	24.00	324.26	7 782.14	1 167.32	8 949.46
14001	KZN	Fireball Original	12.00	180.13	2 161.58	324.24	2 485.82

Liquor Runners Durban DEBRIEF/D Signed:

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: #PFB #

Date: 21 106124

Sign: U 

Checked by:

## PLEASE NOTE: THAT SETTLEMENT DISCOUNT IS ALREADY CAUCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		136 234.45
Тах		17 769.72
Total (Excl)		118 464.73
Discount @	0 %	0.00
SubTotal		118 464.73

## 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