

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 19/06/2024

Document No: INV00254803

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Customer Details:

314 Foresthaven Drive
RJ Blue Bottle Liquors
Erf 1748
Foresthaven
KwaZulu Natal

Deliver To: RJ Blue Bottle Liquors

314 Foresthaven Drive
Erf 1748
Foresthaven

4068

EFT on Delivery

Account

BB0559

Your PO Number

Tax Reference

4250298363

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

Liquor Runners Durban
DEBRIEFED

Signed: _____

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	354.00
Discount @ 2.5 %	8.85
Total (Excl)	345.15
Tax	51.77
NET Total ZAR (Incl)	396.92

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____

Date 21 JUNE 2024

Print Name JOSHMIKA

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655



Thank You!

Your Once Off Payment was successfully paid.
Ref: VODS14D13Y8L

21 Jun 2024

Payments From :
The Garage Mount Edgecombe
62890128822

1. Who would you like to pay

Payment Name
Blue SKY Brand Company
Account Number
63050361583
Bank Name
FNB and RMB
Country
South Africa

Account Type
Current (cheque/bond) Account
Branch Code
250655

2. Payment Details

How Much?
R 396.92
Their Reference
RJ Liquors

My Reference
INV00254803