

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 212

11290 Tops Greendale

Merrivale

Kwa - Zulu Natal

3291

30 Days

## Tax Invoice

Date 02/07/2024

Document No: INV00255992

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Deliver To: 11290 Tops Greendale

Greendale Shopping Centre

Shop 3

11 Lawton Road

Howick

## Account

TK0024

## Your PO Number

## Tax Reference

4440255570

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	404.74		2 428.44	364.27	2 792.71
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90

Liquor Runners Durban  
DECEIVED

Signed: \_\_\_\_\_

GREENDALE SUPERSPAR  
Acc No: 11290

Date Recd: 4/7/24 Received By: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

GRV NO: 49

CLAIM NO: \_\_\_\_\_

## 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	3 270.96
Discount @ 0 %	0.00
Total (Excl)	3 270.96
Tax	490.65
NET Total ZAR (Incl)	3 761.61

## 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