

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

Supplied to: **Liquor Partners Durban**
Selling: **DISCOUNTED**

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 212

11290 Tops Greendale

Merrivale

Kwa - Zulu Natal

3291

30 Days

Tax Invoice

Date 04/03/2024

Document No: INV00246900

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Deliver To: 11290 Tops Greendale

Greendale Shopping Centre

Shop 3

11 Lawton Road

Howick

Account

Your PO Number

Tax Reference

Sales Code

TK0024

4440255570

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85
25003	KZN	Honor VS Select Reserve	3.00	480.40		1 441.20	216.18	1 657.38
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

GREENDALE SUPERMARKET

Acc No: 11290

Date Rec: 7/3/24 Received By: [Signature]

SIGNATURE: [Signature]

GRV NO: 654

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	5 926.41
Discount @ 0 %	0.00
Total (Excl)	5 926.41
Tax	888.96
NET Total ZAR (Incl)	6 815.37

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