

# 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:

Erf 88

Durban North Liquor Distributors

27 Aberdare Drive

Phoenix Industrial Park

Durban North

30 Days

## Tax Invoice

Date 18/12/2023

Document No: INV00239994

Page 1 of 1

Deliver To: Durban North Liquor Distributors

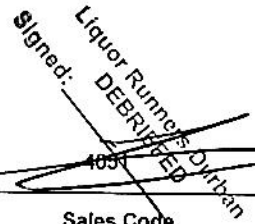
Erf 88

27 Aberdare Drive

Phoenix Industrial Park

Phoenix

Durban North

Signed:  Liquor Runner Durban  
DEBITED

Account

Your PO Number

Tax Reference

Sales Code

DURBAN

4860252859

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	138.00	✓ 396.34		54 694.92	8 204.24	62 899.16
37001	KZN	Royal Flush Gin	180.00	✓ 216.16		38 908.80	5 836.32	44 745.12
14001	KZN	Fireball Original	30.00	✓ 184.75		5 542.50	831.38	6 373.88

## DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: DENZIL

Date: 22-12-23

Sign: 

Checked by:

## 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	99 146.22
Discount @ 0 %	0.00
Total (Excl)	99 146.22
Tax	14 871.94
NET Total ZAR (Incl)	114 018.16

## 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