

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 26/02/2024

Document No: INV00246105

Page 1 of 1

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)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	360.00	389.00		140 040.00	21 006.00	161 046.00
18002	KZN	Pravda Vodka - Plain 750ml	120.00	252.19		30 262.80	4 539.42	34 802.22
37001	KZN	Royal Flush Gin	60.00	216.16		12 969.60	1 945.44	14 915.04
37004	KZN	Royal Flush Luxe Amber Gin	30.00	216.16		6 484.80	972.72	7 457.52
14001	KZN	Fireball Original	30.00	184.75		5 542.50	831.38	6 373.88

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by : ANGEL

Date : 01/03/24

Sign : U12

Checked by : _____

DELIVERED TO Durban
DATE: 01/03/24
TIME: 14:30
FED

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	195 299.70
Discount @ 0 %	0.00
Total (Excl)	195 299.70
Tax	29 294.96
NET Total ZAR (Incl)	224 594.66

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