

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: 25/10/2023
Document No: INV00233539

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Customer Details:

P.O. Box 55162
Lavish Liquids (Pty)Ltd t/a Norman Goodfellows KZN
Unit 11
Vison Business Park
KZN

Deliver To: Lavish Liquids (Pty)Ltd t/a Norman Goodfellows
P.O. Box 55162
Unit 11
Vison Business Park
5 Tottum Road, Cornubia
KZN

30 Days

Account

NORM06

Your PO Number

K306000000208

Tax Reference

4220269171

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	12.00	184.75		2 217.00	332.55	2 549.55
37001	KZN	Royal Flush Gin	3.00	216.16		648.48	97.27	745.75
39001	KZN	Victoria Pink Gin	3.00	252.19		756.57	113.49	870.06

**NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY**

NAME: Lindokhaya Mkhin
SIGNATURE: [Signature]
DATE: 27/10/2023

Liquor Runners Durban
DEBRIEFED
DATE: 27/10/2023
TIME: 14:30

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.

Total (Excl)	3 622.05
Discount @ 0 %	0.00
SubTotal	3 622.05
Tax	543.31
NET Total ZAR (Incl)	4 165.36

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