

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

Liquor Runners Durban
Signed: DEE REFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 24/01/2024

Document No: INV00243593

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Customer Details:

Dhivash Trading (Pty) Ltd
Sea Park Blue Bottle Liquors IKZ084
Reg No. 2021/892280/07
9 5th Street
Kwa-Zulu Natal

EFT on Delivery

Deliver To: Sea Park Blue Bottle Liquors IKZ084
34 Casuarina Road
Sea Park
Port Shepstone

4241

Account

Your PO Number

Tax Reference

Sales Code

BB0498

4840303509

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
25001	KZN	Honor VS Cognac 750ml	1.00	406.50		406.50	60.98	467.48

SEA PARK LIQUORS STORE CODE: IKZ 084

GOODS RECEIVED BY: DHIVASH (Name)

SIGNATURE: [Signature]

DATE: 30-01-24 GRV No: 1624

In the event of queries our claim no/s:

refer/s:

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		1 736.70
Discount @	2.5 %	43.42
Total (Excl)		1 693.29
Tax		253.99
NET Total ZAR (Incl)		1 947.28

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



Payment successful

Recipient:	Blue Sky Brand
Bank:	FNB SOUTH AFRICA - 630503 61583
Amount:	R1 947.28
Pay from:	DHIRVASH T
Your reference:	Blue Sky
Their reference:	BB0498
Transaction no:	20240130/Nedbank/00444103 4283
Payment date:	30 January 2024

[?](#) **Proof of payment** ...

[?](#) **Record of payment** ...



GOODS RECEIVED VOUCHER
Dhirvash Trading (Pty) Ltd t/a
SEA PARK LIQUORS

Vat Reg.: 4040303509
Shop 1 Casuarina Road
Sea Park, 4241

From:

Ave Sky Brand

Date:

30/01/2024

Time:

Description	Total
743593	

Palm Printers 039-682 0262

Nº

1624

Sub Total

1693.29

Vat

253.91

Total

1947.20