

# 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:

PO Box 531  
11399 Tops Port Edward Here  
Port Edward  
Kwazulu Natal  
4295

30 Days

## Tax Invoice

Date: 05/12/2023  
Document No: INV00237918

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Deliver To: 11399 Tops Port Edward Here

Port Edward Shopping

Shop 6A

3 Own Ellis Drive

Port Edward

KZN

Liquor Runner Durban  
DEBRIEFED

Signed: \_\_\_\_\_

Account

Your PO Number

Tax Reference

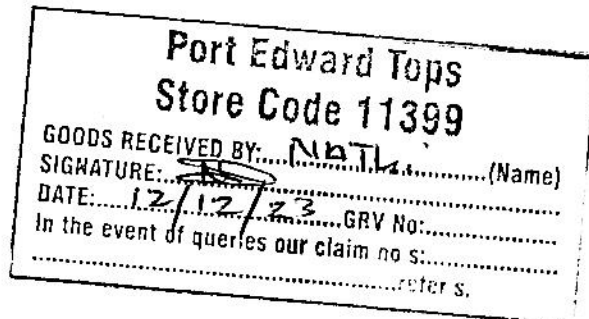
Sales Code

TK0104

4060249960

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	4.00	184.75		739.00	110.85	849.85
37001	KZN	Royal Flush Gin	36.00	210.62		7 582.32	1 137.35	8 719.67
37004	KZN	Royal Flush Luxe Amber Gin	18.00	210.62		3 791.16	568.67	4 359.83
25001	KZN	Honor VS Cognac 750ml	6.00	386.18		2 317.08	347.56	2 664.64
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
45001	KZN	Billiato	3.00	245.73		737.19	110.58	847.77



## 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	15 684.07
Discount @ 0 %	0.00
Total (Excl)	15 684.07
Tax	2 352.61
NET Total ZAR (Incl)	18 036.68

## 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

GOODS RECEIVED VOUCHER  
PORT EDWARD **tops!**

From: Blue sky 12/12/23

Description	Total
237418	

Palm Printers 030-682 0262

No 3940

Sub Total	15684-07
Vat	2352-61
Total	18036-68