

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 26/10/2023

Document No: INV00233562

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Customer Details:

Erf 88

Durban North Liquor Distributors

27 Aberdare Drive

Phoenix Industrial Park

Durban North

30 Days

Deliver To: Durban North Liquor Distributors

Erf 88

27 Aberdare Drive

Phoenix Industrial Park

Phoenix

Durban North

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)
100000	KZN	Proper No. Twelve Whiskey	120.00	✓ 288.23		34 587.60	5 188.14	39 775.74
25001	KZN	Honor VS Cognac 750ml	60.00	✓ 396.34		23 780.40	3 567.06	27 347.46
37001	KZN	Royal Flush Gin	60.00	✓ 216.16		12 969.60	1 945.44	14 915.04
37054	KZN	Royal Flush Gin 12 x 50ml	2.00	✓ 294.96		589.92	88.49	678.41

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: DENZIL

Date: 27-10-23

Sign: [Signature]

Checked by: [Signature]

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)	71 927.52
Discount @ 0 %	0.00
SubTotal	71 927.52
Tax	10 789.13
NET Total ZAR (Incl)	82 716.65

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

27-10-23

Print Name

DENZIL

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655