

# 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 Running License  
Signed: DEBRIED

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 16/04/2024

Document No: INV00250555

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## Customer Details:

P.O. Box 55162

Lavish Liquids (Pty)Ltd t/a Norman Goodfellows KZN

Unit A1

Ushukela Industrial Park

Cornubia

30 Days

Deliver To: Lavish Liquids (Pty)Ltd t/a Norman Goodfellows t

P.O. Box 55162

Unit A1

Ushukela Industrial Park

1 Sundew Road

## Account

NORM06

## Your PO Number

K306000002093

## Tax Reference

4220269171

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	180.13		1 080.79	162.12	1 242.91
25100	KZN	Honor VSOP Cognac	6.00	648.55		3 891.30	583.70	4 475.00
18002	KZN	Pravda Vodka - Plain 750ml	6.00	273.82		1 642.91	246.44	1 889.35

NAME: *Lindokhanyo Mkhin*  
SIGNATURE: *[Signature]*  
DATE: *17/04/2024*

## 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	6 615.00
Discount @ 0 %	0.00
Total (Excl)	6 615.00
Tax	992.26
NET Total ZAR (Incl)	7 607.26

## 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: 250055