

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: 23/10/2023
Document No: INV00233128

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Customer Details:

PO Box 130
11644 Tops Waterfall
Waterfall
Kwa - Zulu Natal
3652

30 Days

Deliver To: 11644 Tops Waterfall
Rolyats Waterfall CC
Watercrest Mall Shop 1
Inanda Road
Waterfall
KZN

Account

TK0116

Your PO Number

Tax Reference

4420281927

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	6.00	591.27		3 547.62	532.14	4 079.76
37001	KZN	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By: *[Signature]* (name)
Signature: *[Signature]*
Date: 26/10/2023
In the event of queries our claim no/s: 114010

Liquor Runners Durban
DEBRIEFED
DATE: *[Signature]*
TIME: *[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)	6 429.78
Discount @	0 %
SubTotal	6 429.78
Tax	964.46
NET Total ZAR (Incl)	7 394.24

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