

# 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 130  
11644 Tops Waterfall  
Waterfall  
Kwa - Zulu Natal  
3652

30 Days

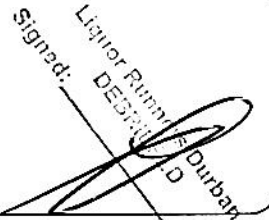
## Tax Invoice

Date 22/12/2023

Document No: INV00240938

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

Signed:  Liquor Runner Durban

Account

Your PO Number

Tax Reference

Sales Code

TK0116

4420281927

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	24.00	210.62		5 054.88	758.23	5 813.11
37004	KZN	Royal Flush Luxe Amber Gin	24.00	210.62		5 054.88	758.23	5 813.11
39002	KZN	Victoria Amber Gin	6.00	258.66		1 551.96	232.79	1 784.75
39001	KZN	Victoria Pink Gin	6.00	258.66		1 551.96	232.79	1 784.75
39127	KZN	Victoria Orange Blossom	3.00	258.66		775.98	116.40	892.38
25001	KZN	Honor VS Cognac 750ml	6.00	386.18		2 317.08	347.56	2 664.64
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74



## 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	18 967.38
Discount @ 0 %	0.00
Total (Excl)	18 967.38
Tax	2 845.10
NET Total ZAR (Incl)	21 812.48

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655