

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

Customer Details:

Vendor Code: 104680

11094 North Beach Tops

30 Days

Tax Invoice

Date 09/10/2023

Document No: INV00230932

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Deliver To: 11094 North Beach Tops

Shop 5, Mangrove Beach Centre

91 Somtseu Road

North Beach

Durban

EAN # 6001008305580

4001

Account

TK0066

Your PO Number

Tax Reference

4080208483

Sales Code

BSBC2022(3)

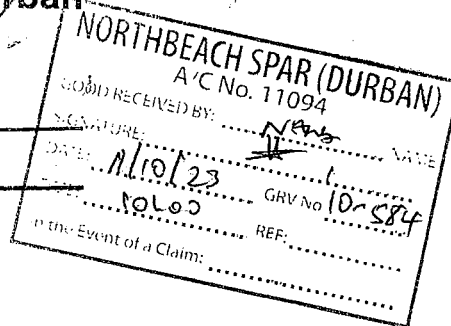
Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	2.00	295.62		591.24	88.69	679.93
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70
25100	KZN	Honor VSOP Cognac	6.00	591.27		3 547.62	532.14	4 079.76
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:



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

Total (Excl)	11 677.26
Discount @ 0 %	0.00
SubTotal	11 677.26
Tax	1 751.59
NET Total ZAR (Incl)	13 428.85

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655