

# 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 354  
10995 Ratfin Retail CC T/a Village Vineyard Tops  
Kloof  
Kwa - Zulu Natal  
3640 30 Days

## Tax Invoice

Date: 26/12/2023  
Document No: INV00241072

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Deliver To: 10995 Ratfin Retail CC T/a Village Vineyard Tops  
Village Vineyard Mall

Kloof  
KZN

## Account

TK0101

## Your PO Number

## Tax Reference

4480163213

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
25001	KZN	Honor VS Cognac 750ml	6.00	386.18		2 317.08	347.56	2 664.64
37004	KZN	Royal Flush Luxe Amber Gin	6.00	210.62		1 263.72	189.56	1 453.28
37001	KZN	Royal Flush Gin	6.00	210.62		1 263.72	189.56	1 453.28

10995 VILLAGE VINEYARD  
KLOOF, KZN 3640

Goods Received By: Zinda

Signature: [Signature]

Date: 28/12/23 7213

In the presence of: \_\_\_\_\_

Liquor Suppliers Durban  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_  
DEBRIEFED

## 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	5 214.02
Discount @ 0 %	0.00
Total (Excl)	5 214.02
Tax	782.11
NET Total ZAR (Incl)	5 996.13

## 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