

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 04/12/2023

Document No: INV00237563

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Deliver To: 11094 North Beach Tops

Shop 5, Mangrove Beach Centre

91 Somtseu Road

North Beach

Durban

EAN # 6001008305580

Liquor Runners Durban
DEBRIEFED

Signature:

4001

Account

TK0066

Your PO Number

Tax Reference

4080208483

Sales Code

BSB/C2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

S. YABONGA

Fzw bib FS

GOODS RECEIVED BY: Steve NAME
SIGNATURE: [Signature]
DATE: 06/12/23 GRV NO: 11094
In The Event Of A Claim: SEE
TIME: 11:00

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	5 598.60
Discount @ 0 %	0.00
Total (Excl)	5 598.60
Tax	839.80
NET Total ZAR (Incl)	6 438.40

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