

# 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 371

11509 Maphumulo Tops

Mount Edgecombe

Kwa Zulu Natal

30 Days

## Tax Invoice

Date 05/12/2023

Document No: INV00237856

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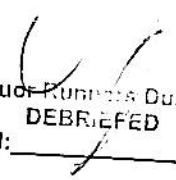
Deliver To: 11509 Maphumulo Tops

Cygnibyte (Pty) Ltd

Old Main Road

Maphumulo

Kwa Zulu Natal

Liquor Runners Durban  
DEBRIEFED  
Signed: 

Account

Your PO Number

Tax Reference

Sales Code

TK0163

4530261942

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	✓ 386.18		11 585.40	1 737.81	13 323.21
37001	KZN	Royal Flush Gin	30.00	✓ 210.62		6 318.60	947.79	7 266.39
37004	KZN	Royal Flush Luxe Amber Gin	30.00	✓ 210.62		6 318.60	947.79	7 266.39

GOODS RECEIVED  
CYGNIBYTE (PTY) LTD  
T/A MAPHUMULO TOPS

REC. BY: ARON

DATE: 11/12/23 TIME 17:49

GRV No: 427 20091911

## 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	24 222.60
Discount @ 0 %	0.00
Total (Excl)	24 222.60
Tax	3 633.39
NET Total ZAR (Incl)	27 855.99

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

Received in good order

Signed

Date

11/12/23

Print Name

ARON

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655