

# 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

Liquor Suppliers Durban  
DEBRIEFED  
Signed: 

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 12/03/2024

Document No: INV00247706

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## Customer Details:

1 Mdlebe Mtshona West  
80325 Tops @ Esikhawini  
J Section  
Esikhawini  
3887

30 Days

Deliver To: 80325 Tops @ Esikhawini  
1 Mdlebe Mtshona West  
J Section  
Esikhawini  
KwaZulu Natal

3887

## Account

TK0228

## Your PO Number

## Tax Reference

4010291245

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	30.00	214.14		6 424.20	963.63	7 387.83
37004	KZN	Royal Flush Luxe Amber Gin	30.00	214.14		6 424.20	963.63	7 387.83

nyawo  
HBB282FS

GOODS RECEIVED  
Tops @ Esikhawini  
REC. BY: Jae  
DATE: 18/3/24 TIME: 8:13  
GRV NO: 1145  
CLAIM NO: \_\_\_\_\_  
DRIVER ID: \_\_\_\_\_  
VE: \_\_\_\_\_ REG NO: \_\_\_\_\_

## 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	12 848.40
Discount @ 0 %	0.00
Total (Excl)	12 848.40
Tax	1 927.26
NET Total ZAR (Incl)	14 775.66

## 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: 250655