

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

Tax Invoice

Date 16/10/2023

Document No: INV00231975

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Customer Details:

PO Box 531
11400 Tops Crossing (Port Edward There)
Port Edward
Kwa-Zulu Natal
4295

30 Days

Deliver To: 11400 Tops Crossing (Port Edward There)

Traco Centre Lot 967

Shop 1

Owens Ellis Drive

Port Edward

KZN

Liquor Runners Durban
DEBRIEFED

Signed: _____

Account

TK0103

Your PO Number

Tax Reference

4650233218

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	4.00	221.70		886.80	133.02	1 019.82
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
25001	KZN	Honor VS Cognac 750ml	2.00	406.50		813.00	121.95	934.95
25100	KZN	Honor VSOP Cognac	2.00	591.27		1 182.54	177.38	1 359.92

N York
F2W 614 78

Crossing Tops
Store Code 11400

GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 26/10/23 GRV No: _____
In the event of queries our claim no s: _____ refer s.

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.

Total (Excl)	3 399.66
Discount @ 0 %	0.00
SubTotal	3 399.66
Tax	509.95
NET Total ZAR (Incl)	3 909.61

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

GOODS RECEIVED VOUCHER

From:

26/10/23

231975

Sub Total

Vat

Total

Palm Printers 039-682 0262

No.

4135

3394.66

Socias

3909, 6