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

Copy Tax Invoice

Date	22 Dec 2023
Document No:	INV00240989

Page 1 of 1

Customer Details:
PO Box 140
11222 Tops Matatiele
Kokstad
Eastern Cape
4700
30 Days

Deliver To: 11222 Tops Matatiele
Erven 214
584 North Street
Matatiele
KZN

Liquor Runners Durban
Signed: DEBRIEFED

Account	Your PO Number	Tax Reference	Sales Code
TK0051		4530247487	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	60.00	210.62		12,637.20	1,895.58	14,532.78
37004	KZN	Royal Flush Luxe Amber Gin	60.00	210.62		12,637.20	1,895.58	14,532.78
25001	KZN	Honor VS Cognac 750ml	30.00	386.18		11,585.40	1,737.81	13,323.21
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

MATATIELE SUPERSPAR
SPAR A/C No: 11222
GOODS RECEIVED BY..........................(NAME)
SIGNATURE..........................
DATE 29/12/23 GRV NO..........................
In the event of queries our claim no/s..........................
..........................refers.

QinisO Cele
JBK 142 FS

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		37,968.30
Discount @	0 %	0.00
Total (Excl)		37,968.30
Tax		5,695.25
NET Total ZAR (Incl)		**43,663.55**

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

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 27/12/2023

Document No: INV00241247

Customer Details:

PO Box 2267
11286 Tops Fiveways
Empangeni
Kwazulu Natal
3880

30 Days

Deliver To: 11286 Tops Fiveways

Cnr Paul & Rex Henderson Ave
Empangeni
KZN

Signed:

Liquor Company Durban DEBRIEFED

Account	Your PO Number	Tax Reference	Sales Code
TK0019		4160255289	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.50		12 195.00	1 829.25	14 024.25

FZW 608FS
nyawo

FIVE WAYS TOPS
GOODS RECEIVED BY: Kay
SIGNATURE
DATE: 2023/12/28 GRV NR. 12807
In the event of queries our claim nr.
refer/s

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice 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		12 195.00
Discount @	0 %	0.00
Total (Excl)		12 195.00
Tax		1 829.25
NET Total ZAR (Incl)		**14 024.25**

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

POD Separator Page
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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	27/12/2023
Document No:	INV00241237

Page 1 of 1

Customer Details:
PO Box 2267
11286 Tops Fiveways
Empangeni
Kwazulu Natal
3880
30 Days

Deliver To: 11286 Tops Fiveways
Cnr Paul & Rex Henderson Ave
Empangeni
KZN

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
TK0019	Vuyo	4160255289	BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	4.00	406.50		1,626.00	243.90	1,869.90
37001	KZN	Royal Flush Gin	4.00	221.70		886.80	133.02	1,019.82
14001	KZN	Fireball Original	4.00	184.75		739.00	110.85	849.85

FZW 608FS
Ayawo

FIVE WAYS TOPS
GOODS RECEIVED BY........................
SIGNATURE........................
DATE 29/12/23 GRV NR. J2505
in the event of queries our claim nr. refer to
....

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 inovice 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		3,251.80
Discount @	0 %	0.00
Total (Excl)		3,251.80
Tax		487.77
NET Total ZAR (Incl)		**3,739.57**

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

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 26/12/2023

Document No: INV00241012

Page 1 of 1

Customer Details:

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Empangeni
2017/159430/07
P O Box 608
4420 30 Days

Deliver To: Ultra Liquors Empangeni
52 Tanner Road
Empangeni Rail
Empangeni
3880

Liquor Runners Durban
Signed: DEBRIEFED

Account	Your PO Number	Tax Reference	Sales Code
ULT047	102#000001322	4720105826	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	60.00	258.66		15 519.60	2 327.94	17 847.54
25001	KZN	Honor VS Cognac 750ml	240.00	406.92		97 660.80	14 649.12	112 309.92

fzu 608FS
nyawo

RECEIVED
DATE 29 / 12 / 23
GRV NO. RFC
CHECKED [signature] 2nd CHECK
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice 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		113 180.40
Discount @	1.5 %	1 697.71
Total (Excl)		111 482.70
Tax		16 722.40
NET Total ZAR (Incl)		128 205.10

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

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BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Stree   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	27/12/2023
Document No:	INV00241288

Page 1 of 1

Customer Details:
P O BOX 40696
11615 - Tops Bridge City
REDHILL
4071
30 Days

Deliver To: 11615 - Tops Bridge City
Bridge City Shopping Centre
Shop L1
Cnr Nogwaja & Bridge City Boulev
Kwamashu
KZN

Liquor Runners Durban
Signed: DEBRIEFED

Account	Your PO Number	Tax Reference	Sales Code
TK0150		4690279973	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7 317.00	1 097.55	8 414.55
45001	KZN	Billiato	4.00	258.66		1 034.64	155.20	1 189.84

GOODS RECEIVED
POWER BRIDGE CITY TOPS
SPAR CODE: 11615
NAME Lindela
SIGNATURE
DATE 29/12/23
GRV NO: 106450
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		8 351.64
Discount @	0 %	0.00
Total (Excl)		8 351.64
Tax		1 252.75
NET Total ZAR (Incl)		9 604.39

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

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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	27/12/2023
Document No:	INV00241283

Customer Details:
Ballito Food Enterprises (Pty)
11096 Tops Lifestyle
Ltd t/a Tops @ Lifestyle
Vendor Code: 104680

30 Days

Deliver To: 11096 Tops Lifestyle
Ballito Food Enterprises (Pty)
Shop 48
44 Main Road
Dolphin Coast
KZN

Signed:
Liquor Runners Durban
DEBRIEFED

Account	Your PO Number	Tax Reference	Sales Code
TK0044		4820101436	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	18.00	221.70		3 990.60	598.59	4 589.19
39127	KZN	Victoria Orange Blossom	6.00	258.66		1 551.96	232.79	1 784.75

TOPS AT LIFESTYLE
SPAR A/C No: 11096
GOODS RECEIVED BY: Lucwa (Name)
SIGNATURE:
DATE: 29/12/23 GRV NO: 23994 / 9/4
Initial ... of queries ... claim no.
... 09.33 ... 10.33

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		5 542.56
Discount @	0 %	0.00
Total (Excl)		5 542.56
Tax		831.38
NET Total ZAR (Incl)		**6 373.94**

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

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	26 Dec 2023
Document No:	INV00241004

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Customer Details:

Ballito Food Enterprises (Pty)
11096 Tops Lifestyle
Ltd t/a Tops @ Lifestyle
Vendor Code: 104680

30 Days

Deliver To: 11096 Tops Lifestyle
Ballito Food Enterprises (Pty)
Shop 48
44 Main Road
Dolphin Coast
KZN

Signed:

Liquor Runners Durban
DEBRIEFED

Account	Your PO Number	Tax Reference	Sales Code
TK0044		4820101436	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56

TOPS AT LIFESTYLE
SPAR A/C ...098
GOODS RECEIVED BY Richard (Name)
SIGNATURE
DATE 29/12/23 No. 2393
In the event ... our claim no is n/a
... Orders
Time from 09 33 To 10 33

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice 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		3,547.44
Discount @	0 %	0.00
Total (Excl)		3,547.44
Tax		532.12
NET Total ZAR (Incl)		4,079.56

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

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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	27/12/2023
Document No:	INV00241228

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Customer Details:
PO Box 303
11694 Tops Tiffany's
Umhlali
Kwazulu Natal
4390
30 Days

Deliver To: 11694 Tops Tiffany's
Umhlali Portion 173

Off 92 Off Lot 71 No154
Umhali
KZN

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
TK0102	Shoba	4160141539	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	221.70		2,660.40	399.06	3,059.46
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39

TOPS @ TIFFANY'S
TOPS A/C NO 11694
GOODS RECEIVED BY: Shoba
SIGNATURE:
DATE: 29/12/23 GRV 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 inovice 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		4,766.61
Discount @	0 %	0.00
Total (Excl)		4,766.61
Tax		714.99
NET Total ZAR (Incl)		**5,481.60**

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

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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	27/12/2023
Document No:	INV00241297

Page 1 of 1

Customer Details:
PO Box 303
11694 Tops Tiffany's
Umhlali
Kwazulu Natal
4390 30 Days

Deliver To: 11694 Tops Tiffany's
Umhlali Portion 173

Off 92 Off Lot 71 No154
Umhali
KZN

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
TK0102		4160141539	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
39001	KZN	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38

TOPS TIFFANY'S
TOPS A... 11694
GOODS RECEIVED Shoba (Name)
SIGNATURE
DATE 09/12/23

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		1 293.30
Discount @	0 %	0.00
Total (Excl)		1 293.30
Tax		194.00
NET Total ZAR (Incl)		**1 487.30**

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

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POD Separator Page

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Stree 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	26 Dec 2023
Document No:	INV00241002

Page 1 of 1

Customer Details:
PO Box 303
11694 Tops Tiffany's
Umhlali
Kwazulu Natal
4390 30 Days

Deliver To: 11694 Tops Tiffany's
Umhlali Portion 173

Off 92 Off Lot 71 No154
Umhlali
KZN

Liquor Runners Durban
DEBRIEFED
Signed:

Account	Your PO Number	Tax Reference	Sales Code
TK0102		4160141539	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56

T... ...TIFFANY'S
...A/C NO 11694
GOODS RECEIVED BY Sheba ....(Name)
SIGNATURE ....
DATE 29/12/27 GRV NO.........

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		3,547.44
Discount @	0 %	0.00
Total (Excl)		3,547.44
Tax		532.12
NET Total ZAR (Incl)		**4,079.56**

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

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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	27/12/2023
Document No:	INV00241231

Page 1 of 1

Customer Details:
SALTA TRADING (PTY) LTD
80622 Tops at Spar Salta
Reg No 2020/812940/07
Po Box 701165
Kwa Zula Natal 30 Days

Deliver To: 80622 Tops at Spar Salta
Shop 3, Marine Walk Shopping Cer
Salta Boulevard & Jabu Ngot
Umdloti
Erf 55 Sibya Node 6

Liquor Runners Durban
Signed: DEBRIEFED

Account	Your PO Number	Tax Reference	Sales Code
TK0211	Lindani	4660305055	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	18.00	221.70		3,990.60	598.59	4,589.19
37004	KZN	Royal Flush Luxe Amber Gin	18.00	221.70		3,990.60	598.59	4,589.19

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: Lindi ......(Name)
SIGNATURE:
DATE: 29/12/23 ... GRV No: 182668
In the event of queries, our claim no/s ...
... ref ...

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 inovice 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		7,981.20
Discount @	0 %	0.00
Total (Excl)		7,981.20
Tax		1,197.18
NET Total ZAR (Incl)		9,178.38

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