## BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

Date

140 Argyle Road

Greyville

Document No:

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:** 

LPO Box 47133

Liberty Liquors Argyle Road Durban

Durban

Liq Lic: KZN/001002

Account

LIBERT

30 Days

Your PO Number

Tax Reference

KZN

Sales Code HOCT

04 Dec 2023

INV00237722

Durban

Signad:

Copy Tax Invoice

Deliver To: Liberty Liquors Argyle Road Durban

Item Code

Store

Item Description

Quantity Price (Ex) Disc %

194.95

Total (Excl)

Page 1 of 1

Tax

Total (Incl)

37001

**KZN** 

Royal Flush Gin

750.00

1.00

144,750.38 21,712.56

166,462.94

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Print Name

ma

SubTotal 144,750.38 Discount @ 2.5 % 3,618.76 Total (Excl) 141,131.62 Tax 21,169.74 NET Total ZAR (Incl) 162,301.36

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



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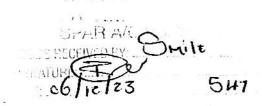
**Customer Details:** Vendor Code: 104680 10020 Tops Avonmore

30 Days

Tax Invoice 04/12/2023 Date Document No: INV00237617 Page 1 of 1 Deliver To: 10020 Tops Avonmore Liquor Runi Durban DEBR EFED Signed: 227 Avondale Road Durban KZN

Your PO Number	Tax Reference	Sales Code	
	4330203284	BSBC2022(3)	
	Your PO Number		

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	210.62	1 263.72	189.56	1 453.28



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NET Total ZAR (Incl)		1 453.28
Tax		189.56
Total (Excl)		1 263.72
Discount @	0 %	0.00
SubTotal		1 263.72

PLEASE USE YOUR ACCOUNT	NUMBER AS	THE REFERENCE WHEI	N MAKING PAYMENT
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Received in good order

Signed

Print Name

**Banking Details** 

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FNB (First National Bank)

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63050361583

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