## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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:** 

38 Salem Place, Hillview

Ship & Anchor Blue Bottle Liquors (IKZ020)

Ladysmith

KZN

7 Days

| ٦            | Tax Invoice |
|--------------|-------------|
| Date         | 23/11/2023  |
| Document No: | INV00236522 |
|              | Page 1 of 1 |

Deliver To: Ship & Anchor Blue Bottle Liquors (IKZ020)

38 Salem Place, Hillview

Liquor Runners D

Ladysmith

KZN

DEBRIEFE

Signed:

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| BB0207  |                |               | KZN1       |

| Item Code | Store | Item Description           | Quantity | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|----------------------------|----------|-------------------|--------------|------------|--------------|
| 25003     | KZN   | Honor VS Select Reserve    | 30.00    | 443.44            | 13 303.20    | 1 995.48   | 15 298.68    |
| 14001     | KZN   | Fireball Original          | 30.00    | 184.75            | 5 542.50     | 831.38     | 6 373.88     |
| 14050     | KZN   | Fireball Black 1 x 750ml   | 6.00     | 184.75            | 1 108.50     | 166.28     | 1 274.78     |
| 37004     | KZN   | Royal Flush Luxe Amber Gin | 6.00     | 221.70            | 1 330.20     | 199.53     | 1 529.73     |

## 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 PAYME | NT |
|-------------------------------------------------------------------|----|
|-------------------------------------------------------------------|----|

Received in good order

Print Name

Date 27/11/23

| NET Total ZAR (Incl) |     | 23 987.53 |
|----------------------|-----|-----------|
| Tax                  |     | 3 128.81  |
| Total (Excl)         |     | 20 858.72 |
| Discount @           | 2 % | 425.69    |
| SubTotal             |     | 21 284.40 |

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

250655 Branch Code: