

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 20/03/2024
Document No: INV00248449

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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

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	6.00	214.14		1 284.84	192.73	1 477.57
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	214.14		2 569.68	385.45	2 955.13

Liquor Runners Durban
DEBR/EFED
Signed: _____

Crossing Tops
Store Code 11400
GOODS RECEIVED BY: Quinton (Name)
SIGNATURE: [Signature]
DATE: 20/03/2024 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.

SubTotal	3 854.52
Discount @ 0 %	0.00
Total (Excl)	3 854.52
Tax	578.18
NET Total ZAR (Incl)	4 432.70

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
CROSSING tops!

From: Blue Jay Brands 26/03/24

Description	Total
26 8469	

Palm Printers 039 692 0262

No 4988

Sub Total	3854.52
Vat	578.18
Total	4432.70