

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

Liquor Refiners Durban
DETERMINED

Signed: 

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 04/03/2024

Document No: INV00246912

Page 1 of 1

Customer Details:

PO Box 50887

11027 Tops Glenwood

Musgrave Durban

Kwa - Zulu Natal

4062

30 Days

Deliver To: 11027 Tops Glenwood

Glenwood Village

Shop 42

337 Moore road

Glenwood

Account

Your PO Number

Tax Reference

Sales Code

TK0023

4560199756

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85
37001	KZN	Royal Flush Gin	8.00	214.74		1 288.44	193.27	1 481.71
37004	KZN	Royal Flush Luxe Amber Gin	3.00	214.74		644.22	96.63	740.85
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	214.74		644.22	96.63	740.85
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38

GRANITE OFFICE (DEB)

GRAN A/C No. 11027

INVOICE RECEIVED BY: 

SIGNATURE

06/03/24 GRV IN 36909

In the event of queries our claims no s

refer s. Time:

Bank Temp:

Vehicle Reg:

Driver Sign:

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	5 731.86
Discount @ 0 %	0.00
Total (Excl)	5 731.86
Tax	859.78
NET Total ZAR (Incl)	6 591.64

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date

06/03/24

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch: 250055