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:

Vendor Code: 104680 11386 Tops Kwa Mashu

30 Days

Tax Invoice

Date

16/07/2024

Document No:

INV00257235

Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shop3

300 Malandela Road

Kwa Mashu

Account	Your PO Number	Tax Reference	Sales Code
TK0041	Free Stock Display Space	4820218495	BSBC6

Item Code Store Item Description Quantity Price (Ex) Disc % Total (Excl) Tax Total (incl) 25001 KZN Honor VS Cognac 750ml 3.00 0.00

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.

0.00 SubTotal Discount @ 0.00 0 % Total (Excl) 0.00 Tax 0.00 NET Total ZAR (Incl) 0.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

1 12

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

LRSA SINGLE PICK FOR	R COMMEGIC	N SPECI	AL DELIV	ERY
TOPSKWA Stock Code Stock Description	Packsize		Batch	INV00257235 Units QTY
	Load ID: 2151			
BLUE SKY	BRAND COMPANY	(PTY) LTD		
TOF	PS AT SPAR KWAM	ASHU		A CONTRACTOR OF THE PARTY OF TH
	EA (\)			
BS25001 Honor VS Cognac 750ml		EA		3
Picked By: May		Checked By:_		
2024/07/17 08:21:02				1/1

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LRSA VARIANCE REPORT FOR SINGLE INVOICE

TOPS AT SPAR KWAMASHU TO RECEIVE 0 PALLETS

INV00257235

Scanned

St Code

St Desc

PackSize

Unit

Units QTY Scan QTY

17/07/2024 12:27 BS25001

Honor VS Cognac 750ml

3.00

3.00

0.00