


# 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

Signed:   
DELETED**Company Contact Details**

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)**Tax Invoice**

Date 29/07/2024

Document No: INV00257995

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**Customer Details:**Power Liquors (Pty) Ltd  
11019 Power Hyper Liquors  
P.O. Box 962  
Hyper by the Sea  
4053

30 Days

**Deliver To:** 11019 Power Hyper Liquors  
2 Byrne Street  
Empangeni

3880

**Account**

TK0014

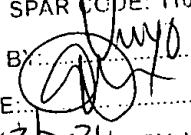
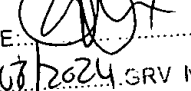
**Your PO Number****Tax Reference**

4460102439

**Sales Code**

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75

GOODS RECEIVED  
**POWER EMPANGENI TOPS**  
SPAR CODE: 11019  
RECEIVED BY:  (Name)  
SIGNATURE:   
DATE: 05/08/2024 GRV No:   
CONTENTS OF CASES NOT CHECKED  
IN THE EVENT OF QUERIES OUR CLAIM  
Claim No:

**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		2 571.96
Discount @	0 %	0.00
Total (Excl)		2 571.96
Tax		385.79
<b>NET Total ZAR (Incl)</b>		<b>2 957.75</b>

**PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT**

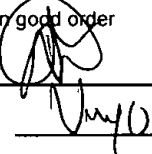
Received in good order

Signed

Date

05/08/2024

Print Name

**Banking Details**

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655