

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680

11386 Tops Kwa Mashu

30 Days

## Tax Invoice

Date 30/07/2024

Document No: INV00258197

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Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shop3

300 Mandela Road

Kwa Mashu

## Account

TK0041

## Your PO Number

## Tax Reference

4820218495

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

GOODS RECEIVED	
POWER KWAMASHU TOPS	
SPAR CODE: 11386	
RECEIVED BY: <u>Aphw</u>	(Name)
SIGNATURE: <u>SAN 2</u>	
DATE: <u>02/08/24</u>	GRV No: <u>19696</u>
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	1 551.96
Discount @ 0 %	0.00
Total (Excl)	1 551.96
Tax	232.79
NET Total ZAR (Incl)	1 784.75

## 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