

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: *[Signature]*
Liquor Running License
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 14/08/2024

Document No: INV00259275

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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
37101	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

GOODS RECEIVED
POWER EMPANGENI TOPS
SPAR CODE: 11019
RECEIVED BY *[Signature]* (Name)
SIGNATURE *[Signature]*
DATE: 19/08/2024 GRV No: *[Signature]*
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No. *[Signature]*

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	4 035.24
Discount @ 0 %	0.00
Total (Excl)	4 035.24
Tax	605.28
NET Total ZAR (Incl)	4 640.52

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *[Signature]*

Date 19/08/2024

Print Name *[Signature]*

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655