

# 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 Runners Durban  
Signed: [Signature]  
DEBRIEFED

## Company Contact Details

Sales CPT : 021 201 1049

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

## Customer Details:

Kwa-Nongoma Trading (Pty) Ltd

11745 Tops at Spar Madadeni

2002/028323/07

P.O. Box 371

4300

30 Days

## Tax Invoice

Date 16/08/2024

Document No: INV00259400

Page 1 of 1

Deliver To: 11745 Tops at Spar Madadeni

Kwa-Nongoma Trading (Pty) Ltd

Shop 16 Madadeni Shopping

Cnr Mad 1 & Mad 3 Roads

Madadeni

2951

## Account

TK0182

## Your PO Number

## Tax Reference

4700208426

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	428.66		25 719.60	3 857.94	29 577.54

**Madadeni TOPS**  
Store Code: 11745  
GOODS RECEIVED BY: [Signature] (Name)  
SIGNATURE: [Signature]  
DATE: 26/08/2024 GRV No: [Signature]  
In the event of queries our claim no/s [Signature]  
[Signature] refer/s.

## 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	25 719.60
Discount @ 0 %	0.00
Total (Excl)	25 719.60
Tax	3 857.94
NET Total ZAR (Incl)	29 577.54

## 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