

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

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd
11673 - Tops Nongoma No. 1
Shop GF01A, Isizwe Shopping Centre
Sizwe Road
EAN Code: 60001008311406

30 Days

Tax Invoice

Date 20/08/2024

Document No: INV00259657

Page 1 of 1

Deliver To: 11673 - Tops Nongoma No. 1

Shop GF01A, Isizwe Shopping Cer

Sizwe Road

Nongoma

3950

Account

TK0137

Your PO Number

Tax Reference

4700208426

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	428.66		7 715.88	1 157.38	8 873.26
37101	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

Liquor Runners Burdan
DEBRIEFED

DATE: 26/08/24

TIME: 14:30

Nongoma TOPS

Store Code: 11673

GOODS RECEIVED BY: Sandile (Name)

SIGNATURE: [Signature]

DATE: 26/08/24

GRV No: 88888888

In the event of queries our claim no s 88888888

refer's. 88888888

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	12 105.72
Discount @ 0 %	0.00
Total (Excl)	12 105.72
Tax	1 815.85
NET Total ZAR (Incl)	13 921.57

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