

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:

Vendor Code: 104680

11386 Tops Kwa Mashu

30 Days

Tax Invoice

Date 19/09/2024

Document No: INV00262230

Page 1 of 1

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

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	36.00	406.00		14,616.00	2,192.40	16,808.40
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59

GOODS RECEIVED

POWER KWA MASHU 373

STAR CODE: 104680

RECEIVED BY: Anche (S)

SIGNATURE: [Signature]

DATE: 27/09/24 GRV No: 197283

CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM

Claim No:

Liquor Runners Durban
DEBRIEFED
Signed: [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	23,839.20
Discount @ 0 %	0.00
Total (Excl)	23,839.20
Tax	3,575.87
NET Total ZAR (Incl)	27,415.07

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