

# 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)

## Tax Invoice

Date 19/09/2024

Document No: INV00262276

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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

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.00		4,872.00	730.80	5,602.80

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

GOODS RECEIVED	
POWER EMPANGENI TOPS	
SPAR CODE: 11019	
RECEIVED BY: <u>Siya</u>	(Name)
SIGNATURE: <u>S. N. Ntsho</u>	
DATE: <u>23/09/24</u>	GRV No: <u>110170</u>
CONTENTS OF CASES NOT CHECKED IN THE EVENT OF QUOTES 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	4,872.00
Discount @ 0 %	0.00
Total (Excl)	4,872.00
Tax	730.80
NET Total ZAR (Incl)	5,602.80

## 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