

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

Tax Invoice

Date 23 Sep 2024

Document No: INV00262536

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Customer Details:

Kwa-Nongoma Trading (Pty) Ltd

11743 Tops at Spar Ingonyama

P.O. Box 2330

Pietermaritzburg

320

30 Days

Deliver To: 11743 Tops at Spar Ingonyama

Erf 11

King Dinizulu Highway (Main

Nongoma

3950

Account

TK0180

Your PO Number

MONDLI

Tax Reference

4700208426

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54
39002	KZN	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75

Durban

NONGOMA 2 TOPS

Store Code: 11743

GOODS RECEIVED BY: MONDLI (Name)

SIGNATURE

DATE: 30/09/24

CRV No: 18099/28

In the event of queries our ref no/s

ref no/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	4,478.52
Discount: @ 0 %	0.00
Total (Excl)	4,478.52
Tax	671.77
NET Total ZAR (Incl)	5,150.29

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