

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 25 Sep 2024

Document No: INV00262634

Page 1 of 1

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd

11744 Tops at Spar Nguthu

2002/028323/07

P.O. Box 371

4300

30.Days

Deliver To: 11744 Tops at Spar Nguthu

Kwa-Nongoma Trading (Pty) Ltd

Shop 2

7 Rank Street

Erf 2470 of Nguthu

Account

TK0183

Your PO Number

8091

Tax Reference

4700208426

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

Liquor Supplier Durban
DEBRIEFED
Signed: _____

TOPS at SPAR Nguthu
Store Code: 11744
GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 26/09/24 GRV No: 41/25
In the event of queries our claim no/s
..... 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	16,096.80
Discount @ 0 %	0.00
Total (Excl)	16,096.80
Tax	2,414.52
NET Total ZAR (Incl)	18,511.32

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