

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

Liquor Suppliers Durban
Signed: *[Signature]* RECEIVED

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Power Liquors (Pty) Ltd
11019 Power Hyper Liquors
P.O. Box 962
Hyper by the Sea
4053

30 Days

Tax Invoice

Date: 26/09/2024

Document No: INV00262783

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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)
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

GOODS RECEIVED POWER EMPANGENI TOPS

SPAR CODE: 11019

RECEIVED BY: *[Signature]* (Name)

SIGNATURE: *[Signature]*

DATE: 30/09/24 RV No: 110205

CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES 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	4,389.84
Discount @ 0 %	0.00
Total (Excl)	4,389.84
Tax	658.47
NET Total ZAR (Incl)	5,048.31

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