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 Runners Durban
DEBRIEFED

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	03/10/2024
Document No:	INV00263398

Customer Details:
Transafrica Frozen (Pty) Ltd
80045 TOPS @ SPAR Lusikisiki Queen Rose
2012/041141/07
P.O. Box 246
EAN 6001008950117 30 Days

Deliver To: 80045 TOPS @ SPAR Lusikisiki Queen Rose
28 & 29 Main Street
Lusikisiki
5290

Account	Your PO Number	Tax Reference	Sales Code
TK0223		4450266152	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37055	KZN	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	230.00		1,380.00	207.00	1,587.00
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: Kuthang ....(Name)
SIGNATURE: ....
DATE 07/10/24 GRV No: 8367
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 paymentt 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		5,835.96
Discount @	0 %	0.00
Total (Excl)		5,835.96
Tax		875.39
NET Total ZAR (Incl)		**6,711.35**

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

QUEENROSE GROUP

SPAR

tops

LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher

8367

Supplier: Blue Sky Brand Company (Pty) LTD

Date: 07/10/09

Invoice Number: 0026 3398

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				6711.35

THE REPORTER (29480GR) Barkly East

Received by: Mbukhong

Signature:

Supplier's Signature: Khatha

Vehicle Registration No.: FSR 812 FS