

# 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

Tel No: 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Power Stores Inanda (Pty) Ltd

80641 TOPS at SPAR Inanda

Reg No. 2021/977155/07

P O Box 40696.

EAN # 6001008313516

30 Days

## Tax Invoice

Date 10/10/2024

Document No: INV00264099

Page 1 of 1

Deliver To: 80641 TOPS at SPAR Inanda

Shop 2, Inanda Retail Centre

5595 Curnick Indlovu Highwa

Inanda

Durban

4309

## Account

TK0230

## Your PO Number

## Tax Reference

4940305214

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	230.00		2,760.00	414.00	3,174.00

GOODS RECEIVED  
POWER INANDA TOPS  
SPAR CODE: 80641

NAME: Thembelan

SIGNATURE: [Signature]

DATE: 18/10/24

REC NO: 2723

CONTENTS OF CASES NOT CHECKED  
IN THE EVENT OF DIFFERENCES

OUR CLAIM: \_\_\_\_\_

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

## 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	2,760.00
Discount @ 0 %	0.00
Total (Excl)	2,760.00
Tax	414.00
NET Total ZAR (Incl)	3,174.00

## 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