

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

Tax Invoice

Date 16/10/2024

Document No: INV00264699

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Customer Details:

Vendor Code: 104680

11667 Tops Hluhluwe

30 Days

Deliver To: 11667 Tops Hluhluwe

Lot 15

Main Street

Hluhluwe

Account

Your PO Number

Tax Reference

Sales Code

TK0031

4690279973

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	3889 0786	30.00	428.66	12,859.80	1,928.97	14,788.77

GOODS RECEIVED
POWER STORES TRADING CO (PTY) LTD T/A
HLUHLUWE TOPS
SPAR CODE: 11667
RECEIVED BY: N. N. N. (Name)
SIGNATURE: [Signature]
DATE: 21/10/24 GRV No:
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No:

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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	12,859.80
Discount @ 0 %	0.00
Total (Excl)	12,859.80
Tax	1,928.97
NET Total ZAR (Incl)	14,788.77

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