

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

Customer Details:

Vendor Code: 104680
11386 Tops Kwa Mashu

30 Days

Tax Invoice

Date: 29/10/2024
Document No: INV00265814

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Deliver To: 11386 Tops Kwa Mashu
Kwamashu Shopping Centre
Shop3
300 Mandela Road
Kwa Mashu

Account

TK0041

Your PO Number

444541

Tax Reference

4820218495

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	36.00	428.66		15,431.76	2,314.76	17,746.52
37101	KZN	Royal Flush Gin	12.00	230.00		2,760.00	414.00	3,174.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

GOODS RECEIVED	
POWER KWAMASHU TOPS	
SPAR CODE: 11306	
RECEIVED BY: <u>Anela</u>	(Name)
SIGNATURE: <u>[Signature]</u>	
DATE: <u>01/11/24</u>	GRV No: <u>197505</u>
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	18,191.76
Discount @ 0 %	0.00
Total (Excl)	18,191.76
Tax	2,728.76
NET Total ZAR (Incl)	20,920.52

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