## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

7130

Document No:

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 13/11/2024

INV00267483

Page 1 of 1

**Customer Details:** Power Liquors (Pty) Ltd

11019 Power Hyper Liquors

P.O. Box 962 Hyper by the Sea

4053

30 Days

Deliver To: 11019 Power Hyper Liquors

2 Byrne Street

Empangeni

3880

Account TK0014

Your PO Number

Tax Reference

Sales Code

4460102439

HOCT

**Item Code** Store **Item Description** 

Quantity Price (Ex) Disc % Total (Excl)

<u>Tax</u> Total (Incl)

37102

KŻN

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

CONTENTS OF CASES NOT CHECKED

Claim No....

IN THE EVENT OF QUERIES OUR CLAIM

## 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 1,463.28 Discount @ 0.00 Total (Excl) 1,463.28 219.49 **NET Total ZAR (Incl)** 1,682.77

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655