## **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 13/11/2024

Document No: INV00267493

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Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shop3

300 Malandela Road

Kwa Mashu

 Account
 Your PO Number
 Tax Reference
 Sales Code

 TK0041
 4820218495
 KZN1

 Item Code
 Store
 Item Description
 Quantity
 Price (Ex)
 Disc %
 Total (Excl)
 Tax
 Total (Incl)

 25001
 KZN
 Honor VS Cognac 750ml
 30.00
 428.66
 12,859.80
 1,928.97
 14,788.77

POWER KWAM/ SHU TOPS

SEAR COCC: 11386

RECEIVED BY TURBOU (Name)

SIGNATURA MARCHARD (Name)

SIGNATURA MARCHARD (Name)

CONTENTS OF CASES NOT CHECKED IN THE EVENT OF CUSRIE & OUR CLAIM

Claim No.

GOODS RECEIVED

Liquor Runt es Durban
DEBRIE ED
Signed:

## 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
 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

Print Name

Signed \_\_\_\_\_ Date \_\_\_\_

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655