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
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Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd 11743 Tops at Spar Ingonyama

P.O. Box 2330 Pietermaritzburg

320

30 Days

Tax Invoice		
Date	13/11/2024	
Document No:	INV00267526	
Pag	je 1 of 1	

Deliver To: 11743 Tops at Spar Ingonyama

Erf 11

King Dinizulu Highway (Main

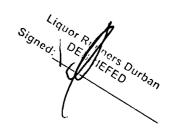
Nongoma

3950

Account	Your PO Number	Tax Reference	Sales Code
TK0180		4700208426	ност

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66	5,143.92	771.59	5,915.51
37101	KZN	Royal Flush Gin	24.00	243.88	5,853.12	877.97	6,731.09
45001	KZN	Billiato	6.00	258.66	1,551.96	232.79	1,784.75

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GOODS RECEIVED BY: S	·····(Name)
DATE: 18-11-24 G	
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a court of director Off C	laim no/s
refe	w/a
1016	17/S.



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.

NET Total ZAR (Incl)		14,431.35
Tax		1,882.35
Total (Excl)		12,549.00
Discount @	0 %	0.00
SubTotal		12,549.00

BLUE SKY BRAND COMPANY (PTY) LTD

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed _____ Date ____

Account Number:

FNB (First National Bank)

Banking Details

63050361583

Branch Code:

250655