

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 20/11/2024

Document No: INV00268127

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Customer Details:

Kwa-Nongoma Trading (Pty) Ltd

11745 Tops at Spar Madadeni

2002/028323/07

P.O. Box 371

4300

30 Days

Deliver To: 11745 Tops at Spar Madadeni

Kwa-Nongoma Trading (Pty) Ltd

Shop 16 Madadeni Shopping

Cnr Mad 1 & Mad 3 Roads

Madadeni

2951

Account

TK0182

Your PO Number

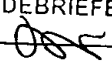
Tax Reference

4700208426

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	✓ 36.00	243.88		8,779.68	1,316.95	10,096.63
37102	KZN	Royal Flush Luxe Amber Gin	✓ 24.00	243.88		5,853.12	877.97	6,731.09

Liquor Runners Durban
DEBRIEFED
Signed: 

Madadeni TOPS

Store Code: 11745

GOODS RECEIVED BY: Khabisi (Name)

SIGNATURE: [Signature]

DATE: 20/11/24 GRV No: _____

In the event of queries our claim no/s _____

refer/s.

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	14,632.80
Discount @ 0 %	0.00
Total (Excl)	14,632.80
Tax	2,194.92
NET Total ZAR (Incl)	16,827.72

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