

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 28/11/2024

Document No: INV00268997

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Customer Details:

Kwa-Nongoma Trading (Pty) Ltd

11743 Tops at Spar Ingonyama

P.O. Box 2330

Pietermaritzburg

320

30 Days

Deliver To: 11743 Tops at Spar Ingonyama

Erf 11

King Dinizulu Highway (Main

Nongoma

3950

Account

TK0180

Your PO Number

Tax Reference

4700208426

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	90.00	407.00		36 630.00	5 494.50	42 124.50
37004	KZN	Royal Flush Luxe Amber Gin	36.00	230.00		8 280.00	1 242.00	9 522.00
39002	KZN	Victoria Amber Gin	12.00	258.66		3 103.92	465.59	3 569.51
39108	KZN	Victoria Dry Gin	12.00	258.66		3 103.92	465.59	3 569.51
45001	KZN	Billiato	18.00	258.66		4 655.88	698.38	5 354.26

NONGOMA 2 TOPS
Store Code: 11743
GOODS RECEIVED BY: MONDI (Name)
SIGNATURE: [Signature]
DATE: 02/12/24 REF No: [Signature]
In the event of queries our claim no/s: [Signature]

Liquor Runners Durban
DEB
Signed: [Signature]

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	55 773.72
Discount @ 0 %	0.00
Total (Excl)	55 773.72
Tax	8 366.06
NET Total ZAR (Incl)	64 139.78

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