

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: 02/12/2024
Document No: INV00269496

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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	120.00	231.26		27,751.20	4,162.68	31,913.88
37102	KZN	Royal Flush Luxe Amber Gin	60.00	231.26		13,875.60	2,081.34	15,956.94
37060	KZN	Royal Flush Noir 1 x 750ml	36.00	231.26		8,325.36	1,248.80	9,574.16

Madadeni TOPS

Store Code: 11745

GOODS RECEIVED BY: Sandile (Name)

SIGNATURE: [Signature]

DATE: 10/12/2024 GRV No:

In the event of queries our claim no/s

..... refer/s.

Liquor Runners Durban
Signed: [Signature] DEBRIEFED

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	49,952.16
Discount @ 0 %	0.00
Total (Excl)	49,952.16
Tax	7,492.82
NET Total ZAR (Incl)	57,444.98

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