

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Kwa-Nongoma Trading (Pty) Ltd

11744 Tops at Spar Nquthu

2002/028323/07

P.O. Box 371

4300

30 Days

## Tax Invoice

Date 05 Dec 2024

Document No: INV00270018

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Deliver To: 11744 Tops at Spar Nquthu

Kwa-Nongoma Trading (Pty) Ltd

Shop 2

7 Rank Street

Erf 2470 of Nquthu

## Account

TK0183

## Your PO Number

## Tax Reference

4700208426

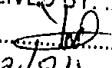
## Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59

Liquor Runners Durban  
DEBRIEFED

Signed: 

**TOPS at SPAR Nquthu**  
Store Code: 11744  
GOODS RECEIVED BY: TOP/SMITH (Name)  
SIGNATURE:   
DATE: 12/12/24 GRV No: 4403  
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	3,370.08
Discount @ 0 %	0.00
Total (Excl)	3,370.08
Tax	505.51
<b>NET Total ZAR (Incl)</b>	<b>3,875.59</b>

## 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