

# 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)

## Tax Invoice

Date: 16/12/2024  
Document No: INV00271343

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## Customer Details:

Power Stores Inanda (Pty) Ltd  
80641 TOPS at SPAR Inanda  
Reg No. 2021/977155/07  
P O Box 40696  
EAN # 6001008313516

30 Days

Deliver To: 80641 TOPS at SPAR Inanda  
Shop 2, Inanda Retail Centre  
5595 Curnick Indlovu Highwa  
Inanda  
Durban

4309

## Account

TK0230

## Your PO Number

## Tax Reference

4940305214

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	36.00	406.50		14,634.00	2,195.10	16,829.10

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

GOODS RECEIVED  
POWER INANDA TOPS  
SPAR CODE: 80641

NAME: Senzile  
SIGNATURE: [Signature]  
DATE: 20/12/24  
REC NO: 2924  
CONTENTS OF CASES NOT CHECKED  
IN THE EVENT OF DIFFERENCES  
OUR CLAIM: \_\_\_\_\_

## 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	14,634.00
Discount @ 0 %	0.00
Total (Excl)	14,634.00
Tax	2,195.10
NET Total ZAR (Incl)	16,829.10

## 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