

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: 17/12/2024

Document No: INV00271578

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Customer Details:

Power Stores Trading Co (Pty) Ltd

80486 Tops Mdoni Road

2017/052760/07

PO Box 40696

Mtubatuba, KZN

30 Days

Deliver To: 80486 Tops Mdoni Road

Shop 1, Van Noordwyk Centre

Remainder of Erf 3

Mndoni road

Mtubatuba

3935

Account

TK0201

Your PO Number

Tax Reference

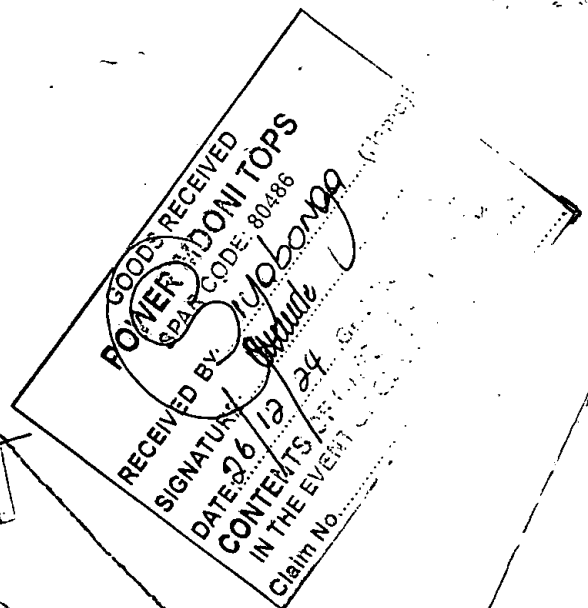
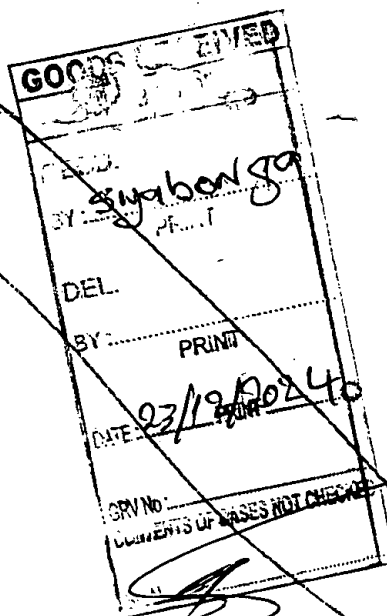
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Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.50		12,195.00	1,829.25	14,024.25
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39

Liquor Runners Durban
DEBRIEFED
Signed: _____



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	14,970.12
Discount @ 0 %	0.00
Total (Excl)	14,970.12
Tax	2,245.52
NET Total ZAR (Incl)	17,215.64

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655