

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: 18/12/2024
Document No: INV00271824

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Customer Details:

Power Liquors (Pty) Ltd
11019 Power Hyper Liquors
P.O. Box 962
Hyper by the Sea
4053

30 Days

Deliver To: 11019 Power Hyper Liquors
2 Byrne Street
Empangeni

3880

Account

TK0014

Your PO Number

Tax Reference

4460102439

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 |

Liquor Runners Durban
DEBRIEFED
Signed: _____

| | |
|--|-----------------------|
| GOODS-RECEIVED | |
| POWER EMPANGENI TOPS | |
| SPAR CODE: 11019 | |
| RECEIVED BY: <u>SIYA</u> | (Name) |
| SIGNATURE: <u>S. N. M. M.</u> | |
| DATE: <u>24/12/24</u> | GRV No: <u>110673</u> |
| CONTENTS OF CASES NOT CHECKED IN THE EVENT OF QUERIES OUR CLAIM | |
| Claim No: _____ | |

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 | 12,195.00 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 12,195.00 |
| Tax | 1,829.25 |
| NET Total ZAR (incl) | 14,024.25 |

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