

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

Customer Details:

Vendor Code: 104680
11386 Tops Kwa Mashu

30 Days

Tax Invoice

Date 23 Dec 2024

Document No: INV00272658

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Deliver To: 11386 Tops Kwa Mashu
Kwamashu Shopping Centre
Shop3
300 Mandela Road
Kwa Mashu

Account

TK0041

Your PO Number

Tax Reference

4820218495

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	90.00	406.50		36,585.00	5,487.75	42,072.75

Signed: _____
Liquor Suppliers Durban
1 FEB 2025

GOODS RECEIVED	
POWER KWAMASHU TOPS	
SFAR CODE: 11386	
RECEIVED BY: _____	(Name)
SIGNATURE _____	
DATE: _____	GRV No: _____
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	36,585.00
Discount @ 0 %	0.00
Total (Excl)	36,585.00
Tax	5,487.75
NET Total ZAR (Incl)	42,072.75

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