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	24 Dec 2024
Document No:	INV00272755

Page 1 of 1

Customer Details:

Vendor Code: 104680

11386 Tops Kwa Mashu

30 Days

Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shop3

300 Malandela Road

Kwa Mashu

Account	Your PO Number	Tax Reference	Sales Code
TK0041	THABANI	4820218495	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
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39

GOODS RECEIVED
POWER KWAMASHU TOPS
SPAR CODE: 11386
RECEIVED BY: Anele (Name)
SIGNATURE
DATE 24/12/24 GRV No: 197851
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No.

Liquor Runners Durban
DEBRIEFED
Signed:

SECURITY CHECK
NAME N.S. CELE
SIGN
DATE 24/12/24 TIME 10:44

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		39,360.12
Discount @	0 %	0.00
Total (Excl)		39,360.12
Tax		5,904.02
NET Total ZAR (Incl)		**45,264.14**

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

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	24 Dec 2024
Document No:	INV00272755

Page 1 of 1

Customer Details:

Vendor Code: 104680

11386 Tops Kwa Mashu

30 Days

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

Account	Your PO Number	Tax Reference	Sales Code
TK0041	THABANI	4820218495	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
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 paymentt 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		39,360.12
Discount @	0 %	0.00
Total (Excl)		39,360.12
Tax		5,904.02
NET Total ZAR (Incl)		**45,264.14**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date 24/12/2024

Print Name ABER1

NO 844 858

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

INV00272755

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
	Load ID: 46999				
	BLUE SKY BRAND COMPANY (PTY) LTD				
	TOPS AT SPAR KWAMASHU				
	EA				
BS25001	Honor VS Cognac 750ml		EA		90
BS37101	Royal Flush Gin	750ml	EA		12
					102

Ameer 2
collect.

PICKI

Picked By:____________________ Checked By:____________________

2024/12/24 09:35:24