

Collection

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 27 Dec 2024

Document No: INV00273032

Page 1 of 1

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

Account

TK0041

Your PO Number

Thabani

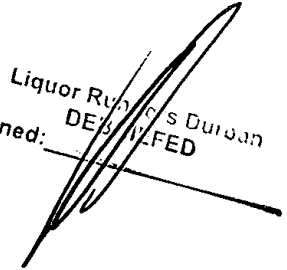
Tax Reference

4820218495

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Return's Durban
DEB
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.

SubTotal	8,779.68
Discount	0 % 0.00
Total (Excl)	8,779.68
Tax	1,316.95
NET Total ZAR (Incl)	10,096.63

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

21/12/2024

Print Name

Agca

NO 844 838

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

30 Days

Kwa'Mashu

Account

Your PO Number

Tax Reference

Sales Code

TK0041

Thabani

4820218495

KZN1

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GOODS RECEIVED
POWER KWAMASHU TOPS
SPAR CODE 41386

RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 23/10/2019
COMMENTS: IF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
CANNOT BE MADE

SECURITY CHECK

NAME: N. G. C. E. F. E.
SIGN: _____
DATE: 23/10/2019 TIME: 16:32

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Sub Total	8,779.68
Discount @ 0.0%	0.00
Total (Excl)	8,779.68
Tax	1,316.90
NET Total ZAR (Incl)	10,096.58

Banking Details

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

INV00273032

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 47470

Ameer 2
Collect

BLUE SKY BRAND COMPANY (PTY) LTD

TOPS AT SPAR KWAMASHU

EA

BS37101	Royal Flush Gin	750ml	EA	24
BS37102	Royal Flush Luxe Amber Gin	750ml	EA	12
				36

DICKY

Picked By: _____

Checked By: _____

2024/12/27 10:36:25