

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: 30/12/2024
Document No: INV00273196

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Customer Details:

Power Stores Inanda (Pty) Ltd
80641 TOPS at SPAR Inanda
Reg No. 2021/977155/07
P O Box 40696
EAN # 6001008313516

30 Days

Deliver To: 80641 TOPS at SPAR Inanda
Shop 2, Inanda Retail Centre
5595 Cumick Indlovu Highwa
Inanda
Durban

4309

Account

TK0230

Your PO Number

Tax Reference

4940305214

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

GOODS RECEIVED
POWER INANDA TOPS
SPAR CODE: 80641

NAME: M. M. M.
SIGNATURE: [Signature]
DATE: 04-01-25
REC NO: 3043
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM: _____

Signed
Liquor Suppliers Durban
DEB/AFED

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	4,478.52
Discount @ 0 %	0.00
Total (Excl)	4,478.52
Tax	671.77
NET Total ZAR (Incl)	5,150.29

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