

# 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](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 10 Jan 2025  
Document No: INV00274261

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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

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77

GOODS RECEIVED  
POWER EMPANGENI TOPS  
SPAR CODE: 11019

RECEIVED BY: [Signature] (Name)  
SIGNATURE: [Signature]  
DATE: 20/01/25 SERV No: \_\_\_\_\_  
CONTENTS OF CASES NOT CHECKED  
IN THE EVENT OF CUSOMER'S 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.

Sub Total		2,926.56
Discount @	0 %	0.00
Total (Excl)		2,926.56
Tax		438.98
<b>NET Total ZAR (Incl)</b>		<b>3,365.54</b>

**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