

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: 24/02/2025
Document No: INV00276954

Page 1 of 1

Customer Details:

Transafrika Frozen (Pty) Ltd
80045 TOPS @ SPAR Lusikisiki Queen Rose
2012/041141/07
P.O. Box 246
EAN 6001008950117 30 Days

Deliver To: 80045 TOPS @ SPAR Lusikisiki Queen Rose
28 & 29 Main Street
Lusikisiki

5290

Account

TK0223

Your PO Number

Tax Reference

4450266152

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37102 | KZN | Royal Flush Luxe Amber Gin | 6.00 | 231.26 | | 1,387.56 | 208.13 | 1,595.69 |
| 37060 | KZN | Royal Flush Noir 1 x 750ml | 6.00 | 231.26 | | 1,387.56 | 208.13 | 1,595.69 |
| 45002 | KZN | Billiato 24x50ml | 1.00 | 818.09 | | 818.09 | 122.71 | 940.80 |

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045

GOODS RECEIVED BY: (Name)

SIGNATURE:

DATE: 24-02-25 SRV No: 9245

In the event of queries our claim no/s
..... refer/s.

Liquor Running Durban
DEBRIEFED

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 | 3,593.21 |
| Discount @ 0.00 % | 0.00 |
| Total (Excl) | 3,593.21 |
| Tax | 538.97 |
| NET Total ZAR (Incl) | 4,132.18 |

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

QUEENROSE
GROUP



LUSIKISIKI TOPS

GROCERIES

Goods Received Voucher

9245

Supplier:

Blun SKIS BRAND

Date:

24-02-25

Invoice Number:

00276954

Purchase Order No:

| Total Contents / Pkts | Shortages / Returns | Claim Number | Department Head Signature | Cost Value Total |
|-----------------------|---------------------|--------------|---------------------------|------------------|
| | | | | 4132.12 |

THE REPORTER (29480GR) Barkly East

Received by:

[Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

CB3958GP