

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:

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

Tax Invoice

Date: 14/04/2025
Document No: INV00281470

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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)
45001	KZN	Billiato	6.00	234.74		1,408.44	211.27	1,619.71

NU 93792

Lungani Makhaza

94052281740A7

TOPS @ SPAR Lusikisiki Queen Rose
Store Code: 80045
GOODS RECEIVED BY: *NO. 1911 W.E.T.* (Name)
SIGNATURE: *[Signature]*
DATE: *17-04-25* GRV No: *9388*
In the event of queries our claim no/s
..... refer/s.

Signed
[Signature]
Liquor Suppliers Durban
DEBRIEFED

Wrong

~~Purchase order~~

~~not going through system~~

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	1,408.44
Discount @ 0.00 %	0.00
Total (Excl)	1,408.44
Tax	211.27
NET Total ZAR (incl)	1,619.71

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

9388

Supplier: BLUE SKY BRAND

Date: 17-04-08

Invoice Number: 281470

Purchase Order No:

Total Contents / Pkts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value Total
				1619.71

THE REPORTER (23480GR) Barkly East

Received by: MDPHWE

Supplier's Signature: Lungen

Signature: [Signature]

Vehicle Registration No.: NJ93792