

# 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

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## 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

## Tax Invoice

Date 18 Jun 2024

Document No: INV00254605

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Deliver To: 80641 TOPS at SPAR Inanda

Shop 2, Inanda Retail Centre

5595 Cumick Indlovu Highwa

Inanda

Durban

4309

## Account

TK0230

## Your PO Number

APHIWE

## Tax Reference

4940305214

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin 008/	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Runners Durban  
DEBRIEFED

GOODS RECEIVED  
POWER INANDA TOPS  
SPAR CODE: 80641

NAME: Mans  
SIGNATURE: [Signature]  
DATE: 21/06/24  
REC NO: 2312  
CONTENTS OF CASES NOT CHECKED  
IN THE EVENT OF DIFFERENCES  
OUR CLAIM: \_\_\_\_\_

## 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	2,926.56
Discount @ 0 %	0.00
Total (Excl)	2,926.56
Tax	438.98
NET Total ZAR (Incl)	3,365.54

## 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