BLUE SKY BRAND COMPANY (PTY), LTD

27 Bright Street

Somerset West

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Sales CPT:

021 201 1049

Email:

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	01/07/2024	
Document No:	INV00255718	
Pag	ge 1 of 1	

Deliver To: 80641 TOPS at SPAR Inanda

Shop 2, Inanda Retail Centre 5595 Curnick Indlovu Highwa

Inanda Durban

4309

Account	Your PO Number	Tax Reference	Sales Code
TK0230		4940305214	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	404.74	9 713.76	1 457.06	11 170.82
45001	KZN	Billiato	3.00	258.66	775.98	116.40	892.38

Liquor Runner Durban DEBRIE

> **GOODS RECEIVED POWER INANDA TOPS** SPAR CODE: 80641

NAME:	indine	Phylany	erni
SIGNATUR		P #10	
DATE: 05	107/202/		
REC NO:			
CONTENT	IS OF CAS	ES NOT C	HECKED
IN THE	EVENT OF	DIFFERE	NCES
OUR CLAIN	۸:		

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		12 063.20
Tax		1 573.46
Total (Excl)		10 489.74
Discount @	0 %	0.00
SubTotal		10 489.74

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655