

# 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)

## Tax Invoice

Date 15 Jan 2024

Document No: INV00242995

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## Customer Details:

Vendor Code: 104680

11386 Tops Kwa Mashu

30 Days

Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shop3

300 Mandela Road

Kwa Mashu

KZN

## Account

TK0041

## Your PO Number

THABANI

## Tax Reference

4820218495

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1,330.20	199.53	1,529.73

GOODS RECEIVED  
POWER KWAMASHU TOPS  
STORE CODE: 11386

RECEIVED BY: .....(Name)  
SIGNATURE: .....  
GRV No: 195827  
CONTENTS OF CASES NOT CHECKED  
IN THE EVENT OF QUERIES OUR CLAIM  
Claim No: .....

Till

SECURITY CHECKED

NAME: S. Mkhize

DATE: 19/01/24

TIME: 17:02

## 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	6,208.20
Discount @ 0 %	0.00
Total (Excl)	6,208.20
Tax	931.23
NET Total ZAR (Incl)	7,139.43

## 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