

# 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:

Vendor Code: 104680

11386 Tops Kwa Mashu

30 Days

## Tax Invoice

Date 16/04/2024

Document No: INV00250522

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Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shop3

300 Mandela Road

Kwa Mashu

Account

Your PO Number

Tax Reference

Sales Code

TK0041

4820218495

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

SECURITY CHECKED  
NAME: AL. MKHUMANAZI  
SIGN: 19/04/24 10:25

GOODS RECEIVED	
POWER KWAMASHU TOPS	
STORE CODE: 11386	
RECEIVED BY: _____	(Name)
SIGNATURE: _____	
DATE: <u>19/04/24</u>	GRV: <u>1963</u>
CONTENTS OF CASES NOT CHECKED	
IN THE EVENT OF QUERIES OUR CLAIM	
Claim No: _____	

## 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: 250555