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

Customer Details:

P.O.BOX 40696

11615 - Tops Bridge City

REDHILL

4071

30 Days

Tax Invoice

Date 19 Mar 2024

Document No: INV00248273

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Deliver To: 11615 - Tops Bridge City

Bridge City Shopping Centre

Shop L1

Cnr Nogwaja & Bridge City Boulev

Kwamashu

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|------------------------|---------------|------------|
| TK0150 | Power Group Honor Deal | 4690279973 | KZN1 |
| | | | <u> </u> |

 Item Code
 Store
 Item Description
 Quantity
 Price (Ex)
 Disc %
 Total (Excl)
 Tax
 Total (Incl)

 25001
 KZN
 Honor VS Cognac 750ml
 60.00
 393.48
 23,608.80
 3,541.32
 27,150.12

GOODS RECEIVED POWER BRIDGE CITY TOPS , SPAR CODE: 11615

NAME: Luvo

SIGNATURE: fus ...
DATE: 22/03/2024

GRV NO: 106732

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 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) | | 27,150.12 |
|----------------------|-----|-----------|
| Tax | | 3,541.32 |
| Total (Excl) | | 23,608.80 |
| Discount @ | 0 % | 0.00 |
| SubTotal | | 23,608.80 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed _____ Date

Banking Details

Account Number:

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583

250655