

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

Tax Invoice

Date 20/11/2023

Document No: INV00235970

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Customer Details:

Kwa-Nongoma Trading (Pty) Ltd

11744 Tops at Spar Nquthu

2002/028323/07

P.O. Box 371

4300

30 Days

Deliver To: 11744 Tops at Spar Nquthu

Kwa-Nongoma Trading (Pty) Ltd

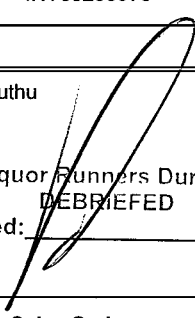
Shop 2

7 Rank Street

Erf 2470 of Nquthu

Nquthu

Liquor Runners Durban

Signed: 

DEBRIEFED

Account

TK0183

Your PO Number

6073

Tax Reference

4700208426

Sales Code

TEL1

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
37001	KZN	Royal Flush Gin	12.00	216.16		2 593.92	389.09	2 983.01
37060	KZN	Royal Flush Noir 1 x 750ml	48.00	216.16		10 375.68	1 556.35	11 932.03

TOPS at SPAR Nquthu

Store Code: 11744

GOODS RECEIVED BY: Mavakho (Name)

SIGNATURE: 

DATE: 23/11/23 GRV No: 3311

In the event of queries our claim no/s

..... refer/s.

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	17 847.60
Discount @ 0 %	0.00
Total (Excl)	17 847.60
Tax	2 677.14
NET Total ZAR (Incl)	20 524.74

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