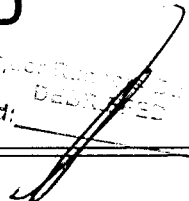


BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

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

Signed: 

Company Contact Details

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 19 Mar 2024

Document No: INV00248274

Page 1 of 1

Deliver To: 80641 TOPS at SPAR Inanda

Shop 2, Inanda Retail Centre

5595 Curnick Indlovu Highwa

Inanda

Durban

4309

Account

TK0230

Your PO Number

Power Group Honor Deal

Tax Reference

4940305214

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	42.00	393.48		16,526.16	2,478.92	19,005.08

Nyawo
HBB282F5

GOODS RECEIVED
POWER INANDA TOPS
SPAR CODE: 80641

NAME: Aphane

SIGNATURE: SAH

DATE: 22/03/24

REC NO: _____

CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES

OUR CLAIM: _____

SECURITY CHECK (NOT A POD)

NAME: Sube

SIGN: Sube

DATE: 22/03/24

TIME: 17:43

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		16,526.16
Discount @	0 %	0.00
Total (Excl)		16,526.16
Tax		2,478.92
NET Total ZAR (Incl)		19,005.08

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: 250555