

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:

Vendor Code: 104680
11386 Tops Kwa Mashu

30 Days

Tax Invoice

Date 19 Mar 2024
Document No: INV00248272

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Deliver To: 11386 Tops Kwa Mashu
Kwamashu Shopping Centre
Shop3
300 Mandela Road
Kwa Mashu

Account

TK0041

Your PO Number

Power Group Honor Deal

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	60.00	393.48		23,608.80	3,541.32	27,150.12

Nyano
HBB 282 F5

GOODS RECEIVED
POWER KWAMASHU TOPS
SPAR CODE: 11386
RECEIVED BY: Thabani (Name)
SIGNATURE: [Signature]
DATE: 22/03/24 GRV No: 196177
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

SubTotal	23,608.80
Discount @ 0 %	0.00
Total (Excl)	23,608.80
Tax	3,541.32
NET Total ZAR (Incl)	27,150.12

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583