

# 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:

Power Stores Trading Co (Pty) Ltd  
80486 Tops Mdoni Road  
2017/052760/07  
PO Box 40696  
Mtubatuba, KZN

30 Days

## Tax Invoice

Date 09/05/2024  
Document No: INV00252135

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Deliver To: 80486 Tops Mdoni Road  
Shop 1, Van Noordwyk Centre  
Remainder of Erf 3  
Mndoni road  
Mtubatuba

3935

## Account

TK0201

## Your PO Number

## Tax Reference

4690279973

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51
37001	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54

GOODS RECEIVED	
POWER MDONI TOPS	
SPEC NO: 00405	
RECEIVED BY	13/05/24
SIGNATURE	
DATE	
CONTENTS OF THIS INVOICE CHECKED	
AT THE TIME OF DELIVERY OUR CLAIM	
CLAIM IS	

## 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	8 070.48
Discount @ 0 %	0.00
Total (Excl)	8 070.48
Tax	1 210.57
NET Total ZAR (Incl)	9 281.05

## 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