

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 25/10/2023
Document No: INV00233481

Page 1 of 1

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd
11673 - Tops Nongoma No. 1
Shop GF01A, Isizwe Shopping Centre
Sizwe Road
EAN Code: 60001008311406

30 Days

Deliver To: 11673 - Tops Nongoma No. 1
Shop GF01A, Isizwe Shopping Cen
Sizwe Road
Nongoma

3950

Account

TK0137

Your PO Number

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	30.00	406.50		12 195.00	1 829.25	14 024.25
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.70		2 660.40	399.06	3 059.46

Nongoma TOPS

Store Code: 11673

GOODS RECEIVED BY SAMEKE (Name)

SIGNATURE: [Signature]

DATE: 30/10/23

In the event of queries call 021 201 1049

refer to: [Signature]

Liquor Panners Durban
DEB00233481

DATE: [Signature]

TIME: [Signature]

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.

Total (Excl)	17 515.80
Discount @	0 % 0.00
SubTotal	17 515.80
Tax	2 627.37
NET Total ZAR (Incl)	20 143.17

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature]

Date 30/10/23

Print Name SAMEKE NALO

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655