

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

Liquor Reg: RG0003999
DELETED

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: 25/03/2024
Document No: INV00248855

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

Account

TK0041

Your PO Number

Tax Reference

4820218495

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	30.00	214.14		6 424.20	963.63	7 387.83
37004	KZN	Royal Flush Luxe Amber Gin	12.00	214.14		2 569.68	385.45	2 955.13
18002	KZN	Pravda Vodka - Plain 750ml	18.00	280.84		5 055.12	758.27	5 813.39

GOODS RECEIVED
POWER KWAMASHU TOPS
SPAR CODE: 11386
RECEIVED BY: Thabane (Name)
SIGNATURE: [Signature]
DATE: 27/03/24 GRV No: 196203
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No:

SECURITY CHECKED

NAME: M. MRHWAHANI

SIGN: [Signature]

DATE: 27/03/24 TIME: 10:56

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	14 049.00
Discount @ 0 %	0.00
Total (Excl)	14 049.00
Tax	2 107.35
NET Total ZAR (Incl)	16 156.35

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

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