

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 27/12/2023
Document No: INV00241303

Page 1 of 1

Customer Details:

Vendor Code: 104680
11386 Tops Kwa Mashu

30 Days

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

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 | 48.00 | 221.70 | | 10 641.60 | 1 596.24 | 12 237.84 |

GOODS RECEIVED POWER KWAMASHU TOPS

SPAR CODE: 11386

RECEIVED BY: Thobani (Name)

SIGNATURE: M

DATE: 28/12/23 GRV No: 195713

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.

| | |
|-----------------------------|------------------|
| SubTotal | 10 641.60 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 10 641.60 |
| Tax | 1 596.24 |
| NET Total ZAR (Incl) | 12 237.84 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

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

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Date

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FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9193026

TOPS @ KWA MASHU TO RECEIVE 0 PALLETS

INV00241303

| Scanned | St Code | St Desc | PackSize | Unit | Units QTY | Scan QTY | Variance |
|------------------|---------|-----------------|----------|------|-----------|----------|----------|
| 28/12/2023 10:57 | BS37001 | Royal Flush Gin | | EA | 48 | 48 | 0 |
| | | | | | 48.00 | 48.00 | 0.00 |

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPŠKWA

INV0024

| Stock Code | Stock Description | Packsize | Unit | Batch | Units |
|------------|-------------------|----------|------|-------|-------|
|------------|-------------------|----------|------|-------|-------|

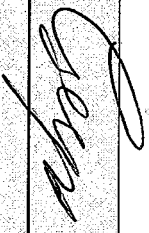
Load ID: 9193026

BLUE SKY BRAND COMPANY (PTY) LTD

TOPS @ KWA MASHU

EA

| | | |
|---------|-----------------|----|
| BS37001 | Royal Flush Gin | EA |
|---------|-----------------|----|

Picked By: 

Checked By: Shuss

2023/12/27 17:15:07