BLUE SKY BRAND COMPANY (PTY) LTI

27 Bright Street

Somerset West

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:

Transafrica Frozen (Pty) Ltd

80045 TOPS @ SPAR Lusikisiki Queen Rose

2012/041141/07

P.O. Box 246

EAN 6001008950117

30 Days

Tax Invoice Date 04/04/2024 Document No: INV00249696 Page 1 of 1

Deliver To: 80045 TOPS @ SPAR Lusikisiki Queen Rose

28 & 29 Main Street

Lusikisiki

5290

Account	Your PO Number	Tax Reference	Sales Code
TK0223		4450266152	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	214.14	2 569.68	385.45	2 955.13

TOPS @ SP	AR Lus	ikis de	siki Queen Rose ; 80045 hay(Name)
GOODS RECEIV	#D BY: W	euf	Phayle (Name)
DATE: 09 104	24 (E RV	VNo: 85.76
In the event of qu	ueries ou	clai	m no/s
	ro		ls

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		2 955.13
Tax		385.45
Total (Excl)		2 569.68
Discount @	0 %	0.00
SubTotal		2 569.68

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Date

Drint Namo

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

250655

QUEENR SE	LUSIKISIKI TOPS GROCERIES	Goods Received Voucher
Supplier Jue Sty b	ROND (CARONY PTYLTD	Date 29/04/24
Invoice Number Ca.2.4	0.96.96	Purchase Order No:
Total Contents / Pkts) प्रभावनात्रात्त्रीयवर्ष । । । । । । । । । । । । । । । । । । ।
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Received by:	Supplier's Si	THE REPORTER (29490GR) Bankly East ignature: $R_{\rm cons}$