## **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

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd 11744 Tops at Spar Nouthu

2002/028323/07

P.O. Box 371

4300

30 Days

	Tax Invoice		
	Date	25/10/2023	
	Document No:	INV00233541	
	Pag	ge 1 of 1	

Deliver To: 11744 Tops at Spar Nguthu

Kwa-Nongoma Trading (Pty) Ltd

Shop 2

7 Rank Street Erf 2470 of Nguthu Liquor Runners Durban

DEBRIEFED Signed:

Nquthu

, st

Acc <mark>o</mark> unt	Your PO Number	Tax Reference	Sales Code	
TK0183		4700208426	TEL1	

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	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	30.00	221.70	6 651.00	997.65	7 648.65
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66	1 551.96	232.79	1 784.75

TO	PS at SPA	1
60050	Store Code:	11744
SIGNATU	RECEIVED BY: IV 17	Lighthe (Name)
DATE: C	4/11/2> GRYN	In: 3745
In the eve	in or queries our claim	no/s
	refer/s.	

## 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)		23 457.65
Tax		3 059.69
SubTotal		20 397.96
Discount @	0 %	0.00
Total (Excl)		20 397.96

## 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