

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 13 Sep 2023

Document No: INV00228694

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## Customer Details:

Power Stores Trading Co (Pty) Ltd

80486 Tops Mdoni Road

2017/052760/07

PO Box 40696

Mtubatuba, KZN

30 Days

Deliver To: 80486 Tops Mdoni Road

Shop 1, Van Noordwyk Centre

Remainder of Erf 3

Mndoni road

Mtubatuba

KZN

3935

## Account

TK0201

## Your PO Number

## Tax Reference

4690279973

## Sales Code

BSBC6

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

**Liquor Runners Durban**  
**DEBRIEFED**

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

GOODS RECEIVED  
POWER MDONI TOPS  
SPAR CODE: 80486  
RECEIVED BY: \_\_\_\_\_ (Name)  
SIGNATURE: \_\_\_\_\_  
DATE: 18/09/23 GRV No: \_\_\_\_\_  
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.

Total (Excl)	12,195.00
Discount @ 0 %	0.00
SubTotal	12,195.00
Tax	1,829.25
<b>NET Total ZAR (Incl)</b>	<b>14,024.25</b>

## 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