

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:

Transafrica Frozen (Pty) Ltd

80045 TOPS @ SPAR Lusikisiki Queen Rose

2012/041141/07

P.O. Box 246

EAN 6001008950117

30 Days

Tax Invoice

Date 29/02/2024

Document No: INV00246635

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)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	18.00	221.70		3 990.60	598.59	4 589.19

Liquor Runners Durban
DEBRIEFED
Signed: _____

TOPS @ SPAR Lusikisiki Queen Rose

Store Code: 80045

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: 01-03-24 GRV No: 7339

In the event of queries our claim no/s _____

refer/s.

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	3 990.60
Discount @ 0 %	0.00
Total (Excl)	3 990.60
Tax	598.59
NET Total ZAR (Incl)	4 589.19

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

QUEENROSE
GROUP



LUSIKISIKI TOPS

GROGERIES

Goods Received Voucher

7339

Supplier: *Blum SKI BRAND*

Invoice Number: *00246635*

Date: *11-10-24*

Purchase Order No:

Total Contents / PKts	Shortages / Returns	Claim Number	Department Head Signature	Cost Value / Tax
				<i>14,327.49</i>

Received by:

Cay

Signature:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No:

PCW 161175

ATTN: REPORTER (CASH) / Safety Dept