

# 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)

## Customer Details:

Power Liquors (Pty) Ltd  
11019 Power Hyper Liquors  
P.O. Box 962  
Hyper by the Sea  
4053

30 Days

## Tax Invoice

Date 23/02/2024  
Document No: INV00246020

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Deliver To: 11019 Power Hyper Liquors  
2 Byrne Street  
Empangeni

3880

## Account

TK0014

## Your PO Number

## Tax Reference

4460102439

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	✓ 6.00	221.70		1 330.20	199.53	1 529.73
37004	KZN	Royal Flush Luxe Amber Gin	✓ 6.00	221.70		1 330.20	199.53	1 529.73

nyano  
HBB282 F5  
✓

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

GOODS RECEIVED  
POWER EMPANGENI TOPS  
SPAR CODE: 11019  
RECEIVED BY: SYABONGA (Name)  
SIGNATURE: S. N. M. D.  
DATE: 04/03/24 109014  
CONTENT: 100% PURE  
IN THE EVENT OF A 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	2 660.40
Discount @ 0 %	0.00
Total (Excl)	2 660.40
Tax	399.06
NET Total ZAR (Incl)	3 059.46

## 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