

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

Tax Invoice

Date 20/09/2023

Document No: INV00229296

Page 1 of 1

Customer Details:

Vendor Code: 104680

11386 Tops Kwa Mashu

30 Days

Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shop3

300 Mandela Road

Kwa Mashu

KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0041

4820218495

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.70		2 660.40	399.06	3 059.46

Liquor Runner's
DEBRIEFED
DATE: _____
TIME: _____

GOODS RECEIVED	
POWER KWAMASHU TOPS	
SPAR CODE: 11386	
RECEIVED BY: <u>Thabani</u>	(Name)
SIGNATURE: <u>[Signature]</u>	
DATE: <u>22/09/23</u>	GRV No: <u>195147</u>
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)	10 198.80
Discount @ 0 %	0.00
SubTotal	10 198.80
Tax	1 529.82
NET Total ZAR (Incl)	11 728.62

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