## **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:** 

Vendor Code: 104680 11386 Tops Kwa Mashu

30 Days

Tax Invoice		
Date	20/09/2023	
Document No:	INV00229296	
Pa	ge 1 of 1	

Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shon3

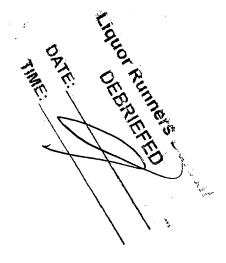
300 Malandela Road

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)	<u>Tax</u>	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



GOODS RECEIVED
POWER KWAMASHU TOPS

SPAR CODE: 11386

RECEIVED BY: Thabani (Name

SIGNATURE:...

DATE: 22/09/23 GRV No: 195 147

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 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 (inci)		11 728.62
Tax		1 529.82
SubTotal		10 198.80
Discount @	0 %	0.00
Total (Exci)		10 190.00

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed

Date

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

10 100 00

Branch Code:

250655