

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:

Power Stores Inanda (Pty) Ltd

80641 TOPS at SPAR Inanda

Reg No. 2021/977155/07

P O Box 40696

EAN # 6001008313516

30 Days

Tax Invoice

Date 01/11/2023

Document No: INV00234137

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Deliver To: 80641 TOPS at SPAR Inanda

Shop 2, Inanda Retail Centre

5595 Cumick Indlovu Highway

Inanda

Durban

Liquor Runners Durban
DEBRIEFED

Signed: _____

4809

Account

Your PO Number

Tax Reference

Sales Code

TK0230

4940305214

BSBC2022(3)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 406.50 | | 2 439.00 | 365.85 | 2 804.85 |

GOODS RECEIVED
POWER INANDA TOPS
SPAR CODE: 80641
NAME: Philongezu Nkululeko
SIGNATURE: [Signature]
DATE: 03/11/2023
REC NO: _____
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM: _____

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) | 2 439.00 |
| Discount @ 0 % | 0.00 |
| SubTotal | 2 439.00 |
| Tax | 365.85 |
| NET Total ZAR (Incl) | 2 804.85 |

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