

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

30 Days

Tax Invoice

Date 09 Oct 2023

Document No: INV00231131

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Deliver To: 11019 Power Hyper Liquors
2 Byrne Street
Empangeni

Liquor Runners Durban
DEBRIEFED
Signed: 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	12.00	221.70		2,660.40	399.06	3,059.46

Nyano
F2w 604 73

GOODS RECEIVED	
POWER EMPANGENI TOPS	
SPAR CODE: 11019	
RECEIVED BY: <i>Nyano</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: 16/10/2023	GRV No: 108289
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)	2,660.40
Discount @ 0 %	0.00
SubTotal	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