

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

11667 Tops Hluhluwe

30 Days

Tax Invoice

Date 08/05/2024

Document No: INV00252008

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Deliver To: 11667 Tops Hluhluwe

Lot 15

Main Street

Hluhluwe

Account

TK0031

Your PO Number

Tax Reference

4690279973

Sales Code

BSBC6

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml <i>3889</i> | 12.00 | 428.66 | | 5 143.92 | 771.59 | 5 915.51 |

GOODS RECEIVED
POWER STORES TRADING CO (PTY) LTD T/A
HLULUWE TOPS
SPAR CODE: 11667
RECEIVED BY: *S. S. S.* (Name)
SIGNATURE: *S. S. S.*
DATE: *13/05/24* GRV No: _____
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.

| | |
|----------------------|----------|
| SubTotal | 5 143.92 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 5 143.92 |
| Tax | 771.59 |
| NET Total ZAR (Incl) | 5 915.51 |

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