

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 15 Jan 2024

Document No: INV00242993

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## 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

Deliver To: 80641 TOPS at SPAR Inanda

Shop 2, Inanda Retail Centre

5595 Cumick Indlovu Highwa

Inanda

Durban

4309

## Account

TK0230

## Your PO Number

APHIWE

## Tax Reference

4940305214

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	✓ 406.50		24,390.00	3,658.50	28,048.50
45001	KZN	Billiato	3.00	✓ 258.66		775.98	116.40	892.38

GOODS RECEIVED  
POWER INANDA TOPS  
SPAR CODE: 80641

NAME: Mkululeko Phisoangeni

SIGNATURE: [Signature]

DATE: 19/01/2024

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.

SubTotal	25,165.98
Discount @ 0 %	0.00
Total (Excl)	25,165.98
Tax	3,774.90
NET Total ZAR (Incl)	28,940.88

## 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