

# 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)

## Customer Details:

Vendor Code: 104680  
11386 Tops Kwa Mashu

30 Days

## Tax Invoice

Date 28/05/2024  
Document No: INV00253341

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Deliver To: 11386 Tops Kwa Mashu  
Kwamashu Shopping Centre  
Shop3  
300 Malandela Road  
Kwa Mashu

## Account

TK0041

## Your PO Number

## Tax Reference

4820218495

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	428.66		7 715.88	1 157.38	8 873.26
37001	KZN	Royal Flush Gin	30.00	223.00		6 690.00	1 003.50	7 693.50

m. khoza

31/05

AS

13:02

CLAIM NO. \_\_\_\_\_  
IN THE EVENT OF QUERIES OUR CLAIM  
CONTENTS OF CASKS NOT CHECKED  
DATE: 28/05/2024  
SIGNATURE: \_\_\_\_\_  
RECEIVED BY: \_\_\_\_\_ (Name)  
SPAR CODE: 11386  
POWER KWAMASHU TOPS  
GOODS RECEIVED

Africa

Fzw 608 Fs

## 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	14 405.88
Discount @ 0 %	0.00
Total (Excl)	14 405.88
Tax	2 160.88
NET Total ZAR (Incl)	16 566.76

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583