

# 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:

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 30/11/2023

Document No: INV00237262

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Deliver To: 80641 TOPS at SPAR Inanda

Shop 2, Inanda Retail Centre

5595 Cumick Indlovu Highwa

Inanda

Durban

Liquor Runners Durban  
DEBEEFED

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) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37001     | KZN   | Royal Flush Gin  | 30.00    | 210.62     |        | 6 318.60     | 947.79 | 7 266.39     |

GOODS RECEIVED  
POWER INANDA SPAR  
SPAR CODE: 80641

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

REC NO: \_\_\_\_\_

CONTENTS OF CASES NOT CHECKED  
IN THE EVENT OF DIFFERENCES  
OUR CLAIM: \_\_\_\_\_

GOODS RECEIVED  
POWER INANDA TOPS  
SPAR CODE: 80641

NAME: *Phumazulu*

SIGNATURE: *[Signature]*

DATE: *02/12/2023*

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.

|                      |          |
|----------------------|----------|
| SubTotal             | 6 318.60 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 6 318.60 |
| Tax                  | 947.79   |
| NET Total ZAR (Incl) | 7 266.39 |

## 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