

# 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:

PO Box 3462  
63050 Tops at Dwarloop  
Sibasa  
Store EAN: 6001008905070

30 Days

## Tax Invoice

Date 05/01/2024  
Document No: INV00242105

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**Deliver To:** 63050 Tops at Dwarloop  
TSHISESANA TRADING PTY LTD  
Shop No 51A (Erf 1988)A  
Dwarloop Mall  
R40  
Dwasloop 1285

## Sales Code

TEL2

## Tax Reference

4960278168

## Your PO Number

7071

## Account

TL0029

| Item Code | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001     | NLS   | Honor VS Cognac 750ml | 6.00     | 406.50     |        | 2 439.00     | 365.85 | 2 804.85     |
| 45001     | NLS   | Billiato              | 6.00     | 258.66     |        | 1 551.96     | 232.79 | 1 784.75     |

tops! Dwarloop  
GOODS RECEIVED  
13 15/01/24  
GRV No: GRV Date: 15/01/24  
Received by: (Name) [Signature]  
Received by: (Signature) [Signature]  
Supplier: B/Sky Invoice No: [Signature]

CLAIM DESCRIPTION  
Damages / Price / Short Delivery / Expired Goods  
Goods received by [Signature]  
Signature [Signature]  
Name [Signature]  
Deli Substancy [Signature]

## 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.

|                      |          |
|----------------------|----------|
| Sub Total            | 3 990.96 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 3 990.96 |
| Tax                  | 598.64   |
| NET Total ZAR (Incl) | 4 589.60 |

## 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