

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:

De Hallen Liquor (Pty) Ltd
80448 Tops At De Hallen
2020/845358/07
De Hallen Shopping Centre
Nelspruit

30 Days

Tax Invoice

Date 07/02/2024
Document No: INV00244671

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Deliver To: 80448 Tops At De Hallen
De Hallen Shopping Centre
Cnr Willem & Ferreira Street
Nelspruit

1200

Account Tax Reference Sales Code

TL0034

Your PO Number

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	NLS	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
37004	NLS	Royal Flush Luxe Amber Gin	3.00	221.70		665.10	99.77	764.87
37001	NLS	Royal Flush Gin	3.00	221.70		665.10	99.77	764.87
25001	NLS	Honor VS Cognac 750ml	2.00	406.50		813.00	121.95	934.95
25100	NLS	Honor VSOP Cognac	2.00	591.27		1 182.54	177.38	1 359.92

TOPS RECEIPT (Pty) Ltd
80448

Date: 14/02/24

GRV Number: 7116

Received: Bongani

Verified:

Contents: Not checked

Handwritten signature and date 14/02/24

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	4 877.70
Discount @ 0 %	0.00
Total (Excl)	4 877.70
Tax	731.66
NET Total ZAR (Incl)	5 609.36

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