

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 12/02/2024
Document No: INV00245087

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Deliver To: 80448 Tops At De Hallen
De Hallen Shopping Centre
Cnr Willem & Ferreira Street
Nelspruit 1200

Account TL0034 Your PO Number 7239 Tax Reference 4160297992 Sales Code TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	2.00	406.50		813.00	121.95	934.95
25001	NLS	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
37001	NLS	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	NLS	Royal Flush Luxe Amber Gin	4.00	221.70		886.80	133.02	1 019.82
45001	NLS	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
37060	NLS	Royal Flush Noir 1 x 750ml	3.00	221.70		665.10	99.77	764.87

TOPS RETAIL (PTY) LTD
Date: 14/02/24
GRV Number: TIN
Received: Bongani
Verified: _____
Contents received but not checked



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	7 686.06
Discount @ 0 %	0.00
Total (Excl)	7 686.06
Tax	1 152.91
NET Total ZAR (Incl)	8 838.97

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