

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:

PO Box 461
63001 Tops at Indlovu
Mpumalanga
Mpumalanga

30 Days

Tax Invoice

Date 28/02/2024
Document No: INV00246392

Page 1 of 1

Deliver To: 63001 Tops at Indlovu
In Excess Trading 134 (Pty) Ltd
Blue Haze Shopping Centre
Main Street
Hazyview

1242

Account Your PO Number

TL0008 15893

Tax Reference

4570205114

Sales Code

TEL2

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
25100	NLS	Honor VSOP Cognac	3.00	✓ 591.27		1 773.81	266.07	2 039.88
37001	NLS	Royal Flush Gin	12.00	✓ 221.70		2 660.40	399.06	3 059.46
37004	NLS	Royal Flush Luxe Amber Gin	12.00	✓ 221.70		2 660.40	399.06	3 059.46
45001	NLS	Billiato	6.00	✓ 258.66		1 551.96	232.79	1 784.75
37054	NLS	Royal Flush Gin 12 x 50ml	1.00	✓ 310.44		310.44	46.57	357.01
37055	NLS	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	✓ 310.44		310.44	46.57	357.01

TOPS @ INDLOVU

Date 26/03/24

GRV No 222107

Amount 13462.42

Reason Rejnan

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	11 706.45
Discount @ 0 %	0.00
Total (Excl)	11 706.45
Tax	1 755.97
NET Total ZAR (Incl)	13 462.42

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