

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:

Intrax Investments 262 (Pty) Ltd
63043 Tops at Carolina
28 Voortrekker Street
Carolina

30 Days

Tax Invoice

Date 26 Mar 2024
Document No: INV00248954

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Deliver To: 63043 Tops at Carolina
Intrax Investments 262 (Pty) Ltd
28 Voortrekker Street
Carolina

Your PO Number

9033

Tax Reference

482020559

Sales Code

TEL2

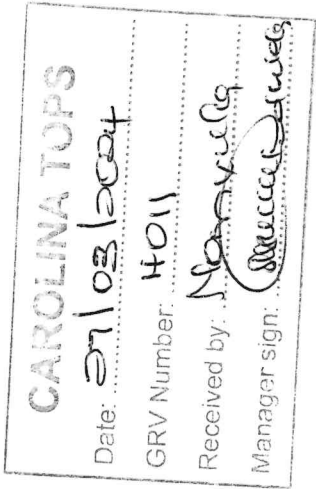
Item Code Store Item Description

37001 NLS Royal Flush Gin
37004 NLS Royal Flush Luxe Amber Gin

MANDLA TO COLLECT

Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl)

12.00 214.74 2,576.88 386.53 2,963.41
12.00 214.74 2,576.88 386.53 2,963.41



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	5,153.76
Discount @ 0 %	0.00
Total (Excl)	5,153.76
Tax	773.06
NET Total ZAR (Incl)	5,926.82

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

tops!
of carolina



CAROLINA

VAT REG. No.: 4820208559

Tel: (017) 843 2890

PO Box 40062, The Village, NELSPRUIT, 1218

GOODS RECEIPT

4011

Received from supplier:

Blue Sky
Brand

Supplier invoice No.: INV00348954

Actual number of cartons received:

Date: 27/03/2004

Goods Received by (print name):

Momvella

Signature:

Momvella

Checked by:

Claim -AV Number:

Claim

CONTENTS NOT CHECKED