

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:

80249 Tops at Bushbuckridge

30 Days

Tax Invoice

Date 09/04/2024
Document No: INV00250029

Page 1 of 1

Deliver To: 80249 Tops at Bushbuckridge
Shop 1 Twin City Complex
Cnr Graskop & Acornhoek Rr
Bushbuckridge

1280

Tax Reference Sales Code

4940283346 TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
45001	NLS	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
37001	NLS	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37004	NLS	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

Don S. S. S.

Bushbuckridge

tops!

GOODS RECEIVED

GRV No: 270176 GRV Date: 15/04/24

Received by: Name: M. S. S.

Received by: Signature: M. S. S.

Supplier: Blue Sky Invoice No: 250029



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	7 050.48
Discount @ 0 %	0.00
Total (Excl)	7 050.48
Tax	1 057.56
NET Total ZAR (Incl)	8 108.04

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