

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 16/04/2024
Document No: INV00250504

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

1242

Tax Reference Sales Code

4570205114 TEL2

Your PO Number

- Rinah

Account

TL0008

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	NLS	Honor VS Select Reserve	6.00	456.38		2 738.28	410.74	3 149.02
25100	NLS	Honor VSOP Cognac	6.00	631.92		3 791.52	568.73	4 360.25
25200	NLS	Honor VSOP Limited Release 1 x 750ml	6.00	631.92		3 791.52	568.73	4 360.25
14040	NLS	Fireball Salted Caramel	6.00	175.51		1 053.06	157.96	1 211.02
14050	NLS	Fireball Black 1 x 750ml	6.00	175.51		1 053.06	157.96	1 211.02
45001	NLS	Billiato	30.00	245.73		7 371.90	1 105.79	8 477.69

Trade Show

TOPS @ INDLOVU
Date 24/04/24
GRV No 225808
Amount
Reason SORRY BOX

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	19 799.34
Discount @ 0 %	0.00
Total (Excl)	19 799.34
Tax	2 969.91
NET Total ZAR (Incl)	22 769.25

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