

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:

EAN: 6001008905919
80249 Tops at Bushbuckridge

30 Days

Tax Invoice

Date 16/04/2024
Document No: INV00250537

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

1280

Tax Reference Sales Code

4940283346

Your PO Number

- Steven

Account

TL0030

TEL2

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	12.00	631.92		7 583.04	1 137.46	8 720.50
25200	NLS	Honor VSOP Limited Release 1 x 750ml	6.00	631.92		3 791.52	568.73	4 360.25
45001	NLS	Billiato	6.00	252.19		1 513.14	226.97	1 740.11

Bushbuckridge

tops!

COOPS RECEIVED

GRV No: 2701185 GRV Date: 22/04/24

Received by: Name: *Matthew Muck*

Received by: Signature: *[Signature]*

Supplier: *Blue Sky* Invoice No: 250537

James Sgo

Security Checked
Sign: *Matthew Muck*
Date: 22/04/2024

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		15 625.98
Discount @	0 %	0.00
Total (Excl)		15 625.98
Tax		2 343.90
NET Total ZAR (Incl)		17 969.88

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