

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 23/04/2024
Document No: INV00251080

Customer Details:

PO Box 33
63049 Tops at Elukwatini
Nelspruit
Mpumalanga

30 Days

Deliver To:

63049 Tops at Elukwatini
DENLIN INVESTMENT (PTY) LTD
Shop 4 Elukwanti Plaza
Eerstehoek
Nelspruit

1200

Account

TL0003

Your PO Number

14541

Tax Reference

4340278151

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	428.66		2 571.96	385.79	2 957.75
37004	NLS	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

TOPS AT ELUKWATINI
STORE CODE: 60349
GOODS RECEIVED

GRV NUMBER: 1261002

RECEIVED BY: *Nonobuso*

DATE: 26-4-24

VERIFIED: *[Signature]*

Sms 26-04-24

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		4 035.24
Discount @	0 %	0.00
Total (Excl)		4 035.24
Tax		605.28
NET Total ZAR (Incl)		4 640.52

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