

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:

TAJ Penguins (Pty) Ltd

80769 Tops at Courtside

2023/738766/07

Shop 1, Tarentaal Centre

EAN 6001008906725

30 Days

Deliver To: 80769 Tops at Courtside

Shop H1, Tarentaal Centre

Cnr N4 & Kaapschehoop Rd

West Acres

Mbombela

1211

Tax Invoice

Date 30/04/2024

Document No: INV00251545

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Account

TL0053

Your PO Number

SPAR TRADE SHOW

Tax Reference

4700314349

Sales Code

HOCT

Item Code Store Item Description

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	NLS	Honor VS Select Reserve	2.00	456.38		912.76	136.91	1 049.67
25100	NLS	Honor VSOP Cognac	2.00	631.92		1 263.84	189.58	1 453.42
25200	NLS	Honor VSOP Limited Release 1 x 750ml	2.00	631.92		1 263.84	189.58	1 453.42
39001	NLS	Victoria Pink Gin	1.00	232.79		232.79	34.92	267.71
39002	NLS	Victoria Amber Gin	1.00	232.79		232.79	34.92	267.71
39127	NLS	Victoria Orange Blóssom	1.00	232.79		232.79	34.92	267.71
39108	NLS	Victoria Dry Gin	1.00	232.79		232.79	34.92	267.71
14001	NLS	Fireball Original	2.00	175.51		351.02	52.65	403.67
14040	NLS	Fireball Salted Caramel	2.00	175.51		351.02	52.65	403.67
14050	NLS	Fireball Black 1 x 750ml	2.00	175.51		351.02	52.65	403.67
45001	NLS	Billiato	6.00	245.73		1 474.38	221.16	1 695.54

[Handwritten signature]
E11107
FSE 292L

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 7865
RECEIVED BY: *[Signature]*
DATE: 03/05/24
CLAIM NUMBER: *[Signature]*
VERIFIED

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	6 899.04
Discount @ 0 %	0.00
Total (Excl)	6 899.04
Tax	1 034.86
NET Total ZAR (Incl)	7 933.90

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