

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:

Sukumani Trading CC
80618 Tops at Matsulu (DC Managed)
Co Reg No. 1998/062237/23
Shop 10, Matsulu Centre
EAN No. 6001008906411 30 Days

Tax Invoice

Date 06/05/2024
Document No: INV00251873

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Deliver To: 80618 Tops at Matsulu (DC Managed)
Shop 10
Matsulu Centre
Matsulu

1203

Account Your PO Number

TL0014 236297

Tax Reference

4540177724 Sales Code
TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	NLS	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
25100	NLS	Honor VSOP Cognac	2.00	665.18		1 330.36	199.55	1 529.91
45001	NLS	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

TOPS AT MATSULU (DC MANAGED)
STORE CODE: 80618
GOODS RECEIVED
GRV NO: 124848
RECEIVED BY: <i>[Signature]</i>
DATE: 09-05-24
CLAIM NO:
VERIFIED: <i>[Signature]</i>

SAP 20
09.05.24

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.

SubTotal		5 764.72
Discount @	0 %	0.00
Total (Excl)		5 764.72
Tax		864.70
NET Total ZAR (Incl)		6 629.42

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