

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

Tax Invoice

Date 21/05/2024
Document No: INV00252871

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Customer Details:

PO Box 400
80339 Tops at Sabie (DC Managed)
Sabie
Mpumalanga
1260

Deliver To: 80339 Tops at Sabie (DC Managed)
Sabie Spar Proprietary Ltd
T/A Tops at Sabie
Market Sqaure
Sabie
1260

Account Your PO Number

TL0006 12008

Tax Reference

4340275736

Sales Code

TEL2

Item Code Store Item Description

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
37001	NLS	Royal Flush Gin	6.00	223.00		1 338.00	200.70	1 538.70
37004	NLS	Royal Flush Luxe Amber Gin	6.00	223.00		1 338.00	200.70	1 538.70
45001	NLS	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

TOPS AT SABIE (DC MANAGED)	
STORE CODE: 80339	
GOODS RECEIVED	
GRV NO:	564,23
RECEIVED BY:	[Signature]
DATE:	23/5/24
CLAIM NO:	
VERIFIED:	[Signature]

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		6 799.92
Discount @	0 %	0.00
Total (Excl)		6 799.92
Tax		1 019.98
NET Total ZAR (Incl)		7 819.90

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