

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:

PO Box 33
63049 Tops at Elukwatini
Nelspruit
Mpumalanga 30 Days

Tax Invoice

Date 05/06/2024
Document No: INV00253868

Deliver To: 63049 Tops at Elukwatini
DENLIN INVESTMENT (PTY) LTD
Shop 4 Elukwanti Plaza
Eerstehoek
Nelspruit 1200

Your PO Number

Account TL0003 Your PO Number 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	404.74		2 428.44	364.27	2 792.71
25003	NLS	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1 104.92
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

[Signature]

TOPS AT ELUKWATINI
STORE CODE: 60349
COGNAC 750ml
CRV NUMBER: 1263604
RECEIVED BY: NOMBUSO
DATE: 07.6.24
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	7 617.20
Discount @ 0 %	0.00
Total (Excl)	7 617.20
Tax	1 142.58
NET Total ZAR (Incl)	8 759.78

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