

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

Tax Invoice

Date 01/07/2024

Document No: INV00255889

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Deliver To: 80769 Tops at Courtside

Shop H1, Tarentaal Centre

Cnr N4 & Kaapschehoop Rd

West Acres

Mbombela

1211

Account

TL0053

Your PO Number

37066

Tax Reference

4700314349

Sales Code

HOCT

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
37001	NLS	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
39002	NLS	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
45001	NLS	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

TOPS AT COURTSIDE	
STORE CODE: 80769	
GOODS RECEIVED	
GRV NUMBER:	8126
RECEIVED BY:	
DATE:	31/07/2024
CLAIM NUMBER:	
VERIFIED:	

Nicholas
NR-2922
FGF

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	6 219.66
Discount @ 0 %	0.00
Total (Excl)	6 219.66
Tax	932.95
NET Total ZAR (Incl)	7 152.61

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