

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:

ROUTE 7 TRADING 63 CC
63053 Tops at Highlands
Shop 3
Bhekumuzi Masango Drive
Mpumalanga

30 Days

Tax Invoice

Date 07/08/2024
Document No: INV00258768

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Deliver To: 63053 Tops at Highlands
ROUTE 7 TRADING 63 CC
Shop 3
Bhekumuzi Masango Drive
Belfast

Your PO Number

9792

Tax Reference

4600203584

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	NLS	Billiato	12.00 ✓	258.66		3 103.92	465.59	3 569.51
14061	NLS	Fireball Black 24x50ml Pack	2.00 ✓	443.52		887.04	133.06	1 020.10
14062	NLS	Fireball Original 24x50ml Pack	2.00 ✓	354.00		708.00	106.20	814.20
25003	NLS	Honor VS Select Reserve	6.00 ✓	480.40		2 882.40	432.36	3 314.76
25001	NLS	Honor VS Cognac 750ml	12.00 ✓	428.66		5 143.92	771.59	5 915.51

Handwritten signature: M. Harries

TOPS AT HIGHLANDS

STORE CODE: 63053

GOODS RECEIVED

GRV NO: 16129

RECEIVED BY: *MD*

DATE: 12-08-24

CLAIM NO:

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		12 725.28
Discount @	0 %	0.00
Total (Excl)		12 725.28
Tax		1 908.80
NET Total ZAR (Incl)		14 634.08

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *MD* Date 12-08-24
Print Name *marinus*

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655