

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:

De Hallen Liquor (Pty) Ltd
80448 Tops At De Hallen
2020/845358/07
De Hallen Shopping Centre
Nelspruit 30 Days

Tax Invoice

Date 12/08/2024
Document No: INV00258988

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Deliver To: 80448 Tops At De Hallen
De Hallen Shopping Centre
Cnr Willem & Ferreira Street
Nelspruit

1200

Account

TL0034

Tax Reference

4160297992

Sales Code

TEL2

Item Code Store Item Description

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	NLS	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	NLS	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
37101	NLS	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

TOPS RETAIL (Pty) Ltd
80448

Date: 14-08-24
GRV Number: 7350
Received: Bongani
Verified: _____
Customer's received but not checked

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	2 260.80
Discount @ 0 %	0.00
Total (Excl)	2 260.80
Tax	339.12
NET Total ZAR (Incl)	2 599.92

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed: Bongani
Print Name: Bongani
Date: 14-08-24

Banking Details

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