

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:

Sukumani Trading CC
80618 Tops at Matsulu (DC Managed)
Co Reg No. 1998/062237/23
Shop 10, Matsulu Centre
EAN No. 6001008906411 30 Days

Tax Invoice

Date 15/08/2024
Document No: INV00259327

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Deliver To: 80618 Tops at Matsulu (DC Managed)
Shop 10
Matsulu Centre
Matsulu 1203

Account Your PO Number

TL0014 71587 Tax Reference 4540177724 Sales Code TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	NLS	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
39002	NLS	Victoria Amber Gin	6.00	258.66		1 551.96	232.79	1 784.75
39001	NLS	Victoria Pink Gin	6.00	258.66		1 551.96	232.79	1 784.75

Marcini

TOPS AT MATSULU (DC MANAGED)

STORE CODE: 80618

GOODS RECEIVED

GRV NO: 126581

RECEIVED BY *[Signature]*

DATE: 22-08-24

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		5 986.32
Discount @	0 %	0.00
Total (Excl)		5 986.32
Tax		897.94
NET Total ZAR (Incl)		6 884.26

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