

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

Tax Invoice

Date 16/09/2024
Document No: INV00261932

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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

Deliver To: 80618 Tops at Matsulu (DC Managed)

Shop 10
Matsulu Centre
Matsulu

1203

Your PO Number

Account TL0014

Tax Reference

4540177724

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	NLS	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	NLS	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
37102	NLS	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
37101	NLS	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
45001	NLS	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

TOPS AT MATSULU (DC MANAGED)
STORE CODE: 80618
GOODS RECEIVED
GRV NO: 1210440
RECEIVED BY: N. N. N.
DATE: 16-09-24
CLAIM NO:
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.

SubTotal	5,276.04
Discount @ 0 %	0.00
Total (Excl)	5,276.04
Tax	791.40
NET Total ZAR (Incl)	6,067.44

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed N. N. N. Date 17/09/24

Print Name N. N. N.

Banking Details

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