

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 30/09/2024

Document No: INV00262960

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Customer Details:

EAN: 600100890591

80249 Tops at Bushbuckridge

GRV No: 07011688 GRV Date: 07/10/2024

Received by: Name: Prince

Received by: Signature: Pm Lubis

Supplier: blue sky Invoice No: 262960

Deliver To: 80249 Tops at Bushbuckridge

Shop 1 Twin City Complex

Cnr Graskop & Acornhoek Rr

Bushbuckridge

1280

Account

TL0030

Tax Reference

4940283346

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	NLS	Royal Flush Gin	12.00	221.50		2 658.00	398.70	3 056.70
37102	NLS	Royal Flush Luxe Amber Gin	12.00	221.50		2 658.00	398.70	3 056.70
37060	NLS	Royal Flush Noir 1 x 750ml	12.00	221.50		2 658.00	398.70	3 056.70
45001	NLS	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
25003	NLS	Honor VS Select Reserve	6.00	469.00		2 814.00	422.10	3 236.10
25200	NLS	Honor VSOP Limited Release 1 x 750ml	6.00	631.92		3 791.52	568.73	4 360.25
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

~~WATERBURY~~ Bushbuckridge

~~Goods Received No. 0450~~

~~Location..... Date.....~~

~~Supplier.....~~

~~Inv No..... Inv Value.....~~

~~Claim No..... Claim Value.....~~

CLAIM DESCRIPTION

Damages / Price / Short Delivery / Expired Goods

Goods received by Name

Goods received by Signature

Deli Butchery Fruit & Veg Bakery Floor Parishad Others

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	20 298.48
Discount @ 0 %	0.00
Total (Excl)	20 298.48
Tax	3 044.77
NET Total ZAR (Incl)	23 343.25

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Nelson

Date 07/10/2024

Print Name Nelson

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655