

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

Tel No: 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: 08 Oct 2024

Document No: INV00263926

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Deliver To: 80618 Tops at Matsulu (DC Managed)

Shop 10

Matsulu Centre

Matsulu

1203

Account

TL0014

Your PO Number

343774

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
25200	NLS	Honor VSOP Limited Release 1 x 750ml	2.00	631.92		1,263.84	189.58	1,453.42
37001	NLS	Royal Flush Gin	6.00	230.00		1,380.00	207.00	1,587.00

TOPS AT MATSULU (DC MANAGED)
STORE CODE: 80618
GOODS RECEIVED
GRV NO: 127358
RECEIVED BY: <i>Ratoune</i>
DATE: 10-10-24
CLAIM NO:
VERIFIED: <i>RS</i>

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	2,997.84
Discount @ 0 %	0.00
Total (Excl)	2,997.84
Tax	449.68
NET Total ZAR (Incl)	3,447.52

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