

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:

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

30 Days

Tax Invoice

Date 05 Nov 2024
Document No: INV00266783

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

1200

Page 1 of 1

Account Your PO Number

TL0034

8945

Tax Reference

4160297992

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	NLS	Fireball Original	3.00	184.75		554.25	83.14	637.39
25001	NLS	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
37102	NLS	Royal Flush Luxe Amber Gin	6.00	230.00		1,380.00	207.00	1,587.00
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

TOPS RETAIL (Pty) Ltd 80448
Date: 13/11/24
GRV Number: 8354
Received: 
Verified: 
Contents received but not checked


HARRIS

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	3,589.09
Discount @ 0 %	0.00
Total (Excl)	3,589.09
Tax	538.37
NET Total ZAR (Incl)	4,127.46

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