

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: 23/12/2024
Document No: INV00272716

Page 1 of 1

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

1203

Account Your PO Number

TL0014 247315 Tax Reference 4540177724 Sales Code NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
25100	NLS	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74
25003	NLS	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37101	NLS	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
37102	NLS	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69
45001	NLS	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

TOPS AT MATSULU (DC MANAGED)
STORE CODE: 80618
GOODS RECEIVED
GRV NO: 128603
RECEIVED BY: 128603
DATE: 26/12/24
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	15,123.12
Discount @ 0 %	0.00
Total (Excl)	15,123.12
Tax	2,268.46
NET Total ZAR (Incl)	17,391.58

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