

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:

EAN: 6001008905919
80249 Tops at Bushbuckridge

30 Days

Tax Invoice

Date: 08 Jan 2025
Document No: INV00274100

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Deliver To: 80249 Tops at Bushbuckridge
Shop 1 Twin City Complex
Cnr Graskop & Acornhoek Rr
Bushbuckridge

1280

Account Your PO Number

TL0030 4929

Tax Reference

4940283346

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	428.66		2,571.96	385.79	2,957.75
25003	NLS	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1,104.92
45001	NLS	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

[Handwritten Signature]

Bushbuckridge **GOODS RECEIVED** **tops!**

GRV No: 2702100 GRV Date: 13/01/25
Received by: Name: Prince Received by: Signature: *[Signature]*
Supplier: Blue Sky Invoice No: 274100

Security Checked
TOPS
Sign: *[Signature]*
Date: 13/01/2025

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		5,084.72
Discount @	0 %	0.00
Total (Excl)		5,084.72
Tax		762.70
NET Total ZAR (Incl)		5,847.42

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) 63050361583
Account Number: Branch Code: 250655