

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Tubatse Superspar (Pty) Ltd

80643 Tops at Tubatse

Reg No. 2000/012641/07

Shop No. 15 Twin City Mall

EAN Code: 6001008906510

30 Days

## Tax Invoice

Date 23/01/2024

Document No: INV00243547

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Deliver To: 80643 Tops at Tubatse

Shop No. 15 Twin City Mall

Dirk Winterbach Street

Burgersfort

1150

## Account

TL0041

## Your PO Number

## Tax Reference

4430190274

## Sales Code

HOCT

| Item Code | Store | Item Description        | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-------------------------|----------|------------|--------|--------------|--------|--------------|
| 45001     | AMM   | Billiato                | 6.00 ✓   | 258.66     |        | 1 551.96     | 232.79 | 1 784.75     |
| 25001     | AMM   | Honor VS Cognac 750ml   | 6.00 ✓   | 406.50     |        | 2 439.00     | 365.85 | 2 804.85     |
| 25003     | AMM   | Honor VS Select Reserve | 4.00 ✓   | 443.44     |        | 1 773.76     | 266.06 | 2 039.82     |

|                        |
|------------------------|
| TOPS AT TUBATSE        |
| STORE CODE: 80643      |
| GOODS RECEIVED         |
| GRV NUMBER: 17935      |
| RECEIVED BY: S. BOGILE |
| DATE: 25/01/2024       |
| CLAIM NO:              |
| VERIFIED: [Signature]  |

## 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             | 5 764.72 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 5 764.72 |
| Tax                  | 864.70   |
| NET Total ZAR (Incl) | 6 629.42 |

## 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)

Account Number: 63050361583

Branch Code: 250655