

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

Customer Details:

PO Box 528

30386 Tops Bela Bela

Clayville Olifantsfontein

Gauteng

30 Days

Tax Invoice

Date 18/04/2024

Document No: INV00250658

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Deliver To: 30386 Tops Bela Bela

Shop 10

51 Chris Hani Drive

Bela Bela

0480

Account

TN0002

Your PO Number

Tax Reference

4410158036

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	AMM	Royal Flush Noir 1 x 750ml	6.00	243.88		1 463.28	219.49	1 682.77
100000	AMM	Proper No. Twelve Whiskey	4.00	332.57		1 330.28	199.54	1 529.82
25001	AMM	Honor VS Cognac 750ml	3.00	428.66		1 285.98	192.90	1 478.88
39127	AMM	Victoria Orange Blossom	3.00	258.66		775.98	116.40	892.38
14001	AMM	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

TOPS at Bela - Bela
TW 4410158036 Regno. 1996/02205/01
RV No: 04/139
Sum: 22-04-24
Signature: [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	5 964.02
Discount @ 0 %	0.00
Total (Excl)	5 964.02
Tax	894.61
NET Total ZAR (Incl)	6 858.63

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

[Signature]

Date

Print Name

SIPHO MAMUNGO