

# 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:

Elim Liquor (Pty) Ltd

80655 TOPS at Elim Mall

Reg No. 2021/966388/07

P.O. Box 60

EAN # 6001008513138

30 Days

## Tax Invoice

Date 04/09/2024

Document No: INV00261010

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Deliver To: 80655 TOPS at Elim Mall

Shop 77, Elim Mall

R578, Erf 18

Corner Giyani and Levubu Road

Elim

0960

## Account

TN0155

## Your PO Number

## Tax Reference

4380305922

## Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	6.00	240.00		1,440.00	216.00	1,656.00
14062	AMM	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
37102	AMM	Royal Flush Luxe Amber Gin	12.00	231.69		2,780.28	417.04	3,197.32
37101	AMM	Royal Flush Gin	12.00	231.69		2,780.28	417.04	3,197.32

**GOODS RECEIVED**

**tops! @ELIM MALL**

DATE: 10/9/24 STORE 80655

GRV NO. 46 CLAIM NO.

NAME (PRINT): Timot

DEPT. TOPS SIGN: TS

## 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	7,354.56
Discount @ 0 %	0.00
Total (Excl)	7,354.56
Tax	1,103.18
NET Total ZAR (Incl)	8,457.74

## 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