

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:

PO Box 528

30386 Tops Bela Bela

Clayville Olifantsfontein

Gauteng

30 Days

Tax Invoice

Date: 03/10/2024

Document No: INV00263418

Page 1 of 1

Deliver To: 30386 Tops Bela Bela

Shop 10

51 Chris Hani Drive

Bela Bela

0480

Man

Account

Your PO Number

Tax Reference

Sales Code

TN0002

4410158036

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	12.00	240.00		2,880.00	432.00	3,312.00
14001	AMM	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14040	AMM	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
25003	AMM	Honor VS Select Reserve	3.00	480.40		1,441.20	216.18	1,657.38
25001	AMM	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
25100	AMM	Honor VSOP Cognac	3.00	631.92		1,895.76	284.36	2,180.12
37102	AMM	Royal Flush Luxe Amber Gin	6.00	230.00		1,380.00	207.00	1,587.00
37101	AMM	Royal Flush Gin	3.00	230.00		690.00	103.50	793.50
37060	AMM	Royal Flush Noir 1 x 750ml	3.00	230.00		690.00	103.50	793.50
14062	AMM	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25200	AMM	Honor VSOP Limited Release 1 x 750ml	3.00	665.18		1,995.54	299.33	2,294.87

BELA BELA TOPS

51 Chris Hani Drive, Bela Bela, 0480

Reg: 1996/022051/23

VAT: 4410158036

GRV No:

Date: 07/10/2024

Handwritten:

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	15,561.21
Discount @ 0 %	0.00
Total (Excl)	15,561.21
Tax	2,334.18
NET Total ZAR (Incl)	17,895.39

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