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:

Wild Break 1311 CC 63040 Tops at Lulekani

Shop 1 Spar Centre

Akanani Street

Limpopo

30 Days

Tax Invoice

Date 09/12/2024

Document No: INV00270237

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Deliver To: 63040 Tops at Lulekani

Wild Break 1311 CC Shop 1 Spar Centre Akanani Street

Lulekani, Phalaborwa

Account	Your PO Number	Tax Reference	Sales Code
TL0023	11132	4790266128	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37101	AMM	Royal Flush Gin	6.00	231.26	. 1,387.56	208.13	1,595.69
37102	AMM	Royal Flush Luxe Amber Gin	6.00	231.26	1,387.56	208.13	1,595.69
37060	_AMM	Royal Flush Noir 1 x 750ml	12.00	231.26	2,775.12	416.27	3,191.39
45001	ÂMM	Billiato	12.00	258.66	3,103.92	465.59	3,569.51

TOPS AT LULEKANI
STORE CODE: 63040
GOODS RECEIVED
GRV NUMBER: GP [P |
RECEIVED BY: CLARY
DATE: 17 17 20 24
CLAIM NUMBER:

PLEASE: NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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
 8,654.16

 Discount @
 0 %

 Total (Excl)
 8,654.16

 Tax
 1,298.12

 NET Total ZAR (Incl)
 9,952.28

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ___ Print Name CIARN

Date 17/12/20 20

)____

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

Banking Details

250655