

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:

Vuwani Liquor Store (Pty) Ltd

31107 TOPS at Vuwani

2014/162916/07

P.O Box 253

EAN 6001008511820

30 Days

Tax Invoice

Date 13/12/2024

Document No: INV00271222

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Deliver To: 31107 TOPS at Vuwani

Shop 1A, Leda Business Centre

Thohoyandou Road

Vuwani

0952

Account

TN0175

Your PO Number

Tax Reference

4260283892

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
25001	AMM	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
25003	AMM	Honor VS Select Reserve	2.00	469.00		938.00	140.70	1,078.70
37101	AMM	Royal Flush Gin	2.00	231.26		462.52	69.38	531.90
37102	AMM	Royal Flush Luxe Amber Gin	2.00	231.26		462.52	69.38	531.90
37060	AMM	Royal Flush Noir 1 x 750ml	2.00	231.26		462.52	69.38	531.90
18002	AMM	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90

tops! VUWANI	
GOODS RECEIVED	
DATE: 13/12/24	Claim No: 5
GRV No: 19112124	NAME (print): S. Sanyal
SIGN: [Signature]	Dept: TOPS

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	8,711.00
Discount @ 0 %	0.00
Total (Excl)	8,711.00
Tax	1,306.66
NET Total ZAR (Incl)	10,017.66

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