

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:

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: 17/12/2024
Document No: INV00271697

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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

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
25003	AMM	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
14062	AMM	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	AMM	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

GOODS RECEIVED

tops! @ELIM MALL

DATE: 24/12/24 STORE 80655
GRV NO. 109 CLAIM NO.
NAME (PRINT): Timot
DEPT. Tops! SIGN: TJ

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	8,489.52
Discount @ 0 %	0.00
Total (Excl)	8,489.52
Tax	1,273.43
NET Total ZAR (Incl)	9,762.95

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