

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

Tax Invoice

Date: 30 Dec 2024
Document No: INV00273181

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Customer Details:

Nkuna Kraal Liquor (PTY) Ltd
80732 TOPS Nkuna Kraal
2021/100884/07
PO Box 60
EAN 6001008513626

30 Days

Deliver To: 80732 TOPS Nkuna Kraal
Shop 40, Nkuna Kraal Plaza
R578 Road, Nkuzana
Portion A & 5 of Farm Hoogmoed I
Limpopo

0917

Account

TN0183

Your PO Number

Tax Reference

4560305635

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
37102	AMM	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09
25003	AMM	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
25100	AMM	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74

GOODS RECEIVED
tops! @ NKUNA KRAAL
DATE: 31/12/24 STORE 80732
GRV NO. 169 CLAIM NO.
NAME (PRINT): Jurg
DEPT. COS SIGN: J

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	17,802.12
Discount @ 0 %	0.00
Total (Excl)	17,802.12
Tax	2,670.32
NET Total ZAR (Incl)	20,472.44

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

31/12/24

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655