

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

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

GLN 6001008210570
36290 Tops Mountainview

30 Days

Tax Invoice

Date 09/10/2023
Document No: INV00231058

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Deliver To: 36290 Tops Mountainview
Lancaster & Somerset Roads
Gordons Bay

7151

Account

TW0139

Your PO Number

Tax Reference

4490211762

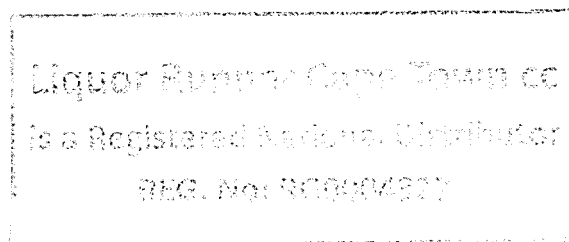
Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
36004	CT	Black Rose Satin	3.00	221.00		663.00	99.45	762.45
37001	CT	Royal Flush Gin	3.00	221.70		665.10	99.77	764.87
37004	CT	Royal Flush Luxe Amber Gin	3.00	221.70		665.10	99.77	764.87
39002	CT	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38
42004	CT	Hartmann Pink Grapefruit	3.00	88.00		264.00	39.60	303.60
39127	CT	Victoria Orange Blossom	3.00	258.66		775.98	116.40	892.38

TOPS MOUNTAIN VIEW
GOODS RECEIVED
Store code: 36290

GRV #:
Claim #:
Received by: Melissa
Sign:
Date: 13/10/2023



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.

Total (Excl)	3 809.16
Discount @ 0 %	0.00
SubTotal	3 809.16
Tax	571.39
NET Total ZAR (Incl)	4 380.55

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