

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

Tax Invoice

Date 03/04/2024

Document No: INV00249538

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Customer Details:

Erica Square Shopping Centre

36021 - Tops Erica

Belhar

Western Cape

Deliver To: 36021 - Tops Erica

Erica Square Shopping Centre

Belhar

30 Days

Account

TW0108

Your PO Number

Tax Reference

4500280690

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	60.00	214.74		12 884.40	1 932.66	14 817.06
37004	CT	Royal Flush Luxe Amber Gin	30.00	214.74		6 442.20	966.33	7 408.53
37060	CT	Royal Flush Noir 1 x 750ml	36.00	214.74		7 730.64	1 159.60	8 890.24
25001	CT	Honor VS Cognac 750ml	12.00	396.50		4 758.00	713.70	5 471.70

TOPS ERICA
GOODS RECEIVED

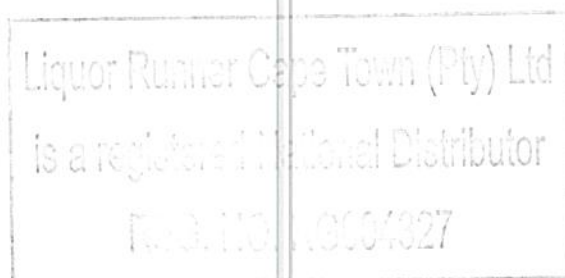
Tel: 021 100 3881 STORE CODE: 36021

DATE: 03/04/2024

GRV No: 04/1042 CLAIM No: ~

NAME(Print): JUE

SIGN: 



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	31 815.24
Discount @ 0 %	0.00
Total (Excl)	31 815.24
Tax	4 772.29
NET Total ZAR (Incl)	36 587.53

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