

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Ballito Food Enterprises (Pty)

11096 Tops Lifestyle

Ltd t/a Tops @ Lifestyle

Vendor Code: 104680

30 Days

## Tax Invoice

Date 11/09/2024

Document No: INV00261586

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Deliver To: 11096 Tops Lifestyle

Ballito Food Enterprises (Pty)

Shop 48

44 Main Road

Dolphin Coast

Account

Your PO Number

Tax Reference

Sales Code

TK0044

4820101436

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
39127	KZN	Victoria Orange Blossom	6.00	258.66		1,551.96	232.79	1,784.75
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

**TOPS AT LIFESTYLE**  
SPAR A/C No: 11096

GOODS RECEIVED BY: Irshad (Name)

SIGNATURE: [Signature]

DATE: 13/09/24 GRV No: 919

In the event of queries our claim no./s \_\_\_\_\_ refers

Time from: 08:30 To: 09:00

## 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	5,587.02
Discount @ 0 %	0.00
Total (Excl)	5,587.02
Tax	838.05
<b>NET Total ZAR (Incl)</b>	<b>6,425.07</b>

## 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