

# 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

Signed: *[Signature]*  
Liquor Supplier's Name: DECEMBER 10

## 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 1/a Tops @ Lifestyle  
Vendor Code: 104680

30 Days

## Tax Invoice

Date: 17/09/2024  
Document No: INV00262105

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Deliver To: 11096 Tops Lifestyle  
Ballito Food Enterprises (Pty)  
Shop 48  
44 Main Road  
Dolphin Coast

## Account

TK0044

## Your PO Number

## Tax Reference

4820101436

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.00		12,180.00	1,827.00	14,007.00
25003	KZN	Honor VS Select Reserve	12.00	469.00		5,628.00	844.20	6,472.20
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

**TOPS AT LIFESTYLE**  
SPAR A/C No: 11096  
GOODS RECEIVED BY: *[Signature]* (Name)  
SIGNATURE: *[Signature]*  
DATE: 20/09/24 GRV No: 996  
In the event of queries our claim no./s: *[Signature]* refers  
Time from: 09:15 To: 09:30

## 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	19,493.04
Discount @ 0 %	0.00
Total (Excl)	19,493.04
Tax	2,923.96
NET Total ZAR (Incl)	22,417.00

## Banking Details

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