

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

Customer Details:

Vendor Code: 104680

11083 Tops Yellowwood

30 Days

Tax Invoice

Date 28/10/2024

Document No: INV00265636

Page 1 of 1

Deliver To: 11083 Tops Yellowwood

3 Pelican Place
Yellowwood Park

Account

TK0121

Your PO Number

Tax Reference

4370207211

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
25003	KZN	Honor VS Select Reserve	12.00	480.40		5,764.80	864.72	6,629.52
37101	KZN	Royal Flush Gin	24.00	230.00		5,520.00	828.00	6,348.00
37102	KZN	Royal Flush Luxe Amber Gin	24.00	230.00		5,520.00	828.00	6,348.00
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	230.00		2,760.00	414.00	3,174.00
100000	KZN	Proper No. Twelve Whiskey	12.00	247.78		2,973.36	446.00	3,419.36

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	27,682.08
Discount @ 0 %	0.00
Total (Excl)	27,682.08
Tax	4,152.31
NET Total ZAR (Incl)	31,834.39

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

30/10/2024

Print Name

Ameer

ND 723490

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSYWPARK

INV00265636

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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**Ameer to
Collect**

Load ID: 27356

BLUE SKY BRAND COMPANY (PTY) LTD

TOPS AT SPAR YELLOWWOOD PARK

EA

BS25001	Honor VS Cognac 750ml		EA	12✓
BS25003	Honor VS Select Reserve	750ml	EA	12✓
BS100000	Proper No. Twelve Whiskey		EA	12✓
BS37101	Royal Flush Gin	750ml	EA	24✓
BS37102	Royal Flush Luxe Amber Gin	750ml	EA	24✓
BS37060	Royal Flush Noir 1 x 750ml	750ml	EA	12✓

BARCODES NOT SCANNING⁹⁶

Picked By:

Phelani

Checked By:

Jonathan

2024/10/29 16:30:06

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

27356

TOPS AT SPAR YELLOWWOOD PARK TO RECEIVE 0 PALLETS

INV00265636

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
N/A	BS100000	Proper No. Twelve Whiskey		EA	12	0	12
N/A	BS25001	Honor VS Cognac 750ml		EA	12	0	12
N/A	BS25003	Honor VS Select Reserve	750ml	EA	12	0	12
N/A	BS37060	Royal Flush Noir 1 x 750ml	750ml	EA	12	0	12
N/A	BS37101	Royal Flush Gin	750ml	EA	24	0	24
N/A	BS37102	Royal Flush Luxe Amber Gin	750ml	EA	24	0	24
					96.00	0.00	96.00