

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

Tax Invoice

Date 29/10/2024

Document No: INV00265922

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Customer Details:

Ballito Food Enterprises (Pty)

11096 Tops Lifestyle

Ltd t/a Tops @ Lifestyle

Vendor Code: 104680

30 Days

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

HOCT

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
14040	KZN	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
100000	KZN	Proper No. Twelve Whiskey	24.00	247.78		5,946.72	892.01	6,838.73

Liquor Runners Durban
DEBRIEFED

Signed: _____

TOPS AT LIFESTYLE
SPAR A/C NO: 11096
GOODS RECEIVED BY: Irshad (Name)
SIGNATURE: [Signature]
DATE: 01/11/24 GRV No: 1456
In the event of queries our MA refers
Time from: 13:05 To: 13:40

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	8,163.72
Discount @ 0 %	0.00
Total (Excl)	8,163.72
Tax	1,224.57
NET Total ZAR (Incl)	9,388.29

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