## **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:** 

Ballito Food Enterprises (Pty) 11096 Tops Lifestyle Ltd t/a Tops @ Lifestyle Vendor Code: 104680

30 Days

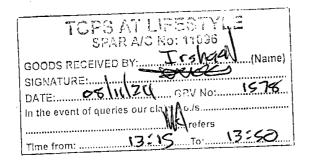
•	Tax Invoice		
	Date	06/11/2024	
	Document No:	INV00266824	
	-	age 1 of 1	

**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	HOCT

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66	12,859.80	1,928.97	14,788.77
14001	KZN	Fireball Original	30.00	184.75	5,542.50	्रेड <mark>्ड</mark> 31.38	6,373.88
14040	KZN	Fireball Salted Caramel	12.00	184.75	2,217.00	<b>332.55</b>	2,549.55
14050	KZN	Fireball Black 1 x 750ml	12.00	184.75	2,217,00	332.55	2,549.55
26008	KZN	BLVD Nectar Rose	6.00	150.00	900.00	135.00	1,035.00



Liquor Runners Durban DE AVERED Signed:

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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
 23,736.30

 Discount @
 0 %
 0.00

 Total (Excl)
 23,736.30

 Tax
 3,560.45

 NET Total ZAR (Incl)
 27,296.75

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