

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 06/11/2024

Document No: INV00266824

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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)
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	831.38	6,373.88
14040	KZN	Fireball Salted Caramel	12.00	184.75		2,217.00	332.55	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

TOPS AT LIFESTYLE
SPAR A/C No: 11096

GOODS RECEIVED BY: Irshad (Name)
SIGNATURE: [Signature]
DATE: 06/11/24 GRV No: 1576
In the event of queries our claim no./s. WA refers
Time from: 13:15 To: 13:50

Liquor Runners Durban
SIGNED: [Signature]

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	23,736.30
Discount @ 0 %	0.00
Total (Excl)	23,736.30
Tax	3,560.45
NET Total ZAR (Incl)	27,296.75

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655