

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:

Malapin Centre

11659 Tops Vryheid

Section2

Corner of 140 East Str & 244 Utrecht Str

KZN

30 Days

Tax Invoice

Date 02/12/2024

Document No: INV00269381

Page 1 of 1

Deliver To: 11659 Tops Vryheid

Malapin Centre

Section2

Corner of 140 East Str & 244 Utrecht Str

Vryheid

Account

TK0157

Your PO Number

Tax Reference

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	✓ 406.50		7,317.00	1,097.55	8,414.55
25003	KZN	Honor VS Select Reserve	6.00	✓ 469.00		2,814.00	422.10	3,236.10
37101	KZN	Royal Flush Gin	12.00	✓ 231.26		2,775.12	416.27	3,191.39
37004	KZN	Royal Flush Luxe Amber Gin	12.00	✓ 231.26		2,775.12	416.27	3,191.39

TOPS VRYHEID

Store Code: 11659

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 05-12-24 GRV No:

In the event of queries our claim no/s

..... refer/s.

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		15,681.24
Discount @	0 %	0.00
Total (Excl)		15,681.24
Tax		2,352.19
NET Total ZAR (Incl)		18,033.43

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