

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: 17/12/2024
Document No: INV00271650

Page 1 of 1

Customer Details:

PO Box 303
11694 Tops Tiffany's
Umhlali
Kwazulu Natal
4390

30 Days

Deliver To: 11694 Tops Tiffany's
Umhlali Portion 173

Off 92 Off Lot 71 No154
Umhali

Account

TK0102

Your PO Number

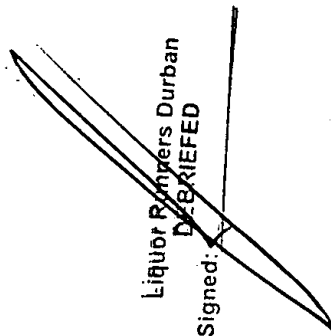
Tax Reference

4160141539

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
37101	KZN	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59

Liquor Removers Durban
DEBRIEFED
Signed: 

TOPS @ TIFFANY'S
TOPS A/C NO 11694
COGS RECEIVED BY: STOBAN (Name)
SIGNATURE: SW
DATE: 01/12/24 GRV NO: _____

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	8,231.28
Discount @ 0 %	0.00
Total (Excl)	8,231.28
Tax	1,234.69
NET Total ZAR (Incl)	9,465.97

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