

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: 23/12/2024

Document No: INV00272594

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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

Your PO Number

Tax Reference

Sales Code

TK0102

4160141539

HOCT

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
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
100000	KZN	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56

TOPS @ TIFFANY'S
TOPS A/C NO 11694

GOODS RECEIVED BY: Sharon (Name)

SIGNATURE: [Signature]

DATE: 27/12/24 GRV NO:

Runners Durban
DEBRIEFED
[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.

SubTotal	14,748.06
Discount @ 0 %	0.00
Total (Excl)	14,748.06
Tax	2,212.22
NET Total ZAR (Incl)	16,960.28

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