

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: 16/01/2025
Document No: INV00274634

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Customer Details:

Vendor Code: 104680
11247 Tops Ulundi

30 Days

Deliver To: 11247 Tops Ulundi
Senzagakhona Centre
Shop 12
Princess Magogo Street
Ulundi

Account

Your PO Number

Tax Reference

Sales Code

TK0105

4700111992

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77

ULUNDI TOPS
ACCOUNT NUMBER: 11247
GOODS RECEIVED BY: *Shu*
SIGNATURE: *[Signature]*
DATE: 20/01/25 GRV NO: 274634

Liquor Purchased Durban
DECLARED

DATE: _____
[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		4,345.68
Discount @	0.00 %	0.00
Total (Excl)		4,345.68
Tax		651.85
NET Total ZAR (Incl)		4,997.53

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