

# 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

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Tops on Main  
46104 Tops Spargs Butterworth  
Umtata Road  
Butterworth

30 Days

## Tax Invoice

Date 19/01/2024

Document No: INV00243296

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Deliver To: 46104 Tops Spargs Butterworth

Tops on Main

Umtata Road

Butterworth

Eastern Cape

## Account

TE0070

## Your PO Number

## Tax Reference

4460156853

## Sales Code

BSBC7

| Item Code | Store | Item Description                     | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|--------------------------------------|----------|------------|--------|--------------|----------|--------------|
| 37001     | BEL   | Royal Flush Gin                      | 60.00    | 221.70     |        | 13,302.00    | 1 995.30 | 15 297.30    |
| 37004     | BEL   | Royal Flush Luxe Amber Gin           | 60.00    | 221.70     |        | 13,302.00    | 1 995.30 | 15 297.30    |
| 25001     | BEL   | Honor VS Cognac 750ml                | 24.00    | 406.50     |        | 9,756.00     | 1 463.40 | 11 219.40    |
| 25200     | BEL   | Honor VSOP Limited Release 1 x 750ml | 6.00     | 665.18     |        | 3,991.08     | 598.66   | 4 589.74     |

Spargs Superspar Butterworth

Received by: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Quantity: \_\_\_\_\_ Price: \_\_\_\_\_

## 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             | 40 351.08 |
| Discount @ 0 %       | 0.00      |
| Total (Excl)         | 40 351.08 |
| Tax                  | 6 052.66  |
| NET Total ZAR (Incl) | 46 403.74 |

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_

Date 23.01.24

Print Name \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655