

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

Customer Details:

PO BOX 11217

46208 Tops 2 Lighthouse (DC)

Algoa Park

Port Elizabeth

EAN 6001008606489

30 Days

Tax Invoice

Date 02/04/2024

Document No: INV00249340

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Deliver To: 46208 Tops 2 Lighthouse (DC)

Shop 2, Embassy Court

c/o Inverleith Terrace & Curry

East London

Eastern Cape

5201

Account

TE0128

Your PO Number

Tax Reference

4770111336

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	X 30.00	396.50		11 895.00	1 784.25	13 679.25
37004	BEL	Royal Flush Luxe Amber Gin	X 30.00	214.74		6 442.20	966.33	7 408.53
37001	BEL	Royal Flush Gin	X 18.00	214.74		3 865.32	579.80	4 445.12
45001	BEL	Billiato	X 18.00	258.66		4 655.88	698.38	5 354.26

tops TOPS @ Lighthouse 2 46208

GOODS RECEIVED

By: Athenkosi

GRV No.: 5558

Date: 10/04/2024

See Claim:

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	26 858.40
Discount @ 0 %	0.00
Total (Excl)	26 858.40
Tax	4 028.76
NET Total ZAR (Incl)	30 887.16

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