

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
46204 Tops at Butterworth (DC)
Algoa Park
Port Elizabeth

30 Days

Tax Invoice

Date 21/06/2024

Document No: INV00255031

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Deliver To: 46204 Tops at Butterworth (DC)

24 Mthatha Street
Butterworth
Eastern Cape

Account

TE0124

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 | 18.00 ✓ | 404.74 | | 7 285.32 | 1 092.80 | 8 378.12 |
| 37101 | BEL | Royal Flush Gin | 12.00 ✓ | 243.88 | | 2 926.56 | 438.98 | 3 365.54 |
| 37055 | BEL | Royal Flush Luxe Amber Gin 12 x 50ml | 1.00 ✓ | 332.04 | | 332.04 | 49.81 | 381.85 |

tops @BUTTERWORTH 46204

GOODS RECEIVED

By: *Yolanda*

GRV No:

Date: *25-06-2024*

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 | 10 543.92 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 10 543.92 |
| Tax | 1 581.59 |
| NET Total ZAR (Incl) | 12 125.51 |

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