

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: 04/12/2024
Document No: INV00269688

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Customer Details:

VW Legacy (Pty) Ltd
46248 Tops Cambridge
2019/050967/07
18 Garcia Street
EAN 6001008607684

30 Days

Deliver To: 46248 Tops Cambridge
18 Garcia Street
Cambridge
East London

5256

Account

TE0122

Your PO Number

Tax Reference

4150286906

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	BEL	Fireball Black 1 x 750ml	✓ 2.00	184.75		369.50	55.43	424.93
14040	BEL	Fireball Salted Caramel	✓ 3.00	184.75		554.25	83.14	637.39
14061	BEL	Fireball Black 24x50ml Pack	✓ 1.00	443.52		443.52	66.53	510.05
14062	BEL	Fireball Original 24x50ml Pack	✓ 1.00	354.00		354.00	53.10	407.10
25001	BEL	Honor VS Cognac 750ml	✓ 12.00	406.50		4,878.00	731.70	5,609.70
25003	BEL	Honor VS Select Reserve	✓ 3.00	469.00		1,407.00	211.05	1,618.05
37101	BEL	Royal Flush Gin	✓ 24.00	231.26		5,550.24	832.54	6,382.78
37004	BEL	Royal Flush Luxe Amber Gin	✓ 12.00	231.26		2,775.12	416.27	3,191.39

tops @ CAMBRIDGE 46248

GOODS RECEIVED

By: *THEMBA CARA*

GRV No:

Date: *14/12/2024*

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	16,331.63
Discount @ 0 %	0.00
Total (Excl)	16,331.63
Tax	2,449.76
NET Total ZAR (Incl)	18,781.39

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