

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

Customer Details:

Private Bag X15

11746 Viedges Tops

Viedgesville

EAN: 6001008312137

30 Days

Tax Invoice

Date 10/12/2024

Document No: INV00270594

Page 1 of 1

Deliver To: 11746 Viedges Tops

Erf 53 Mqanduli

Shop 1 Mqanduli Shopping C

Mqanduli

Eastern Cape

5102

Account

TK0176

Your PO Number

Tax Reference

4960287458

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	60.00 ✓	231.26		13,875.60	2,081.34	15,956.94
37004	BEL	Royal Flush Luxe Amber Gin	24.00 ✓	231.26		5,550.24	832.54	6,382.78
25001	BEL	Honor VS Cognac 750ml	24.00 ✓	406.50		9,756.00	1,463.40	11,219.40
25003	BEL	Honor VS Select Reserve	12.00 ✓	469.00		5,628.00	844.20	6,472.20
45001	BEL	Billiato	6.00 ✓	258.66		1,551.96	232.79	1,784.75

TOPS @ SPAR VIEDGES (11746)
GOODS RECEIVED

DATE: 17/12/24 TIME:

GRV. No.

RECEIVED BY: Nsuli SIGN:

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	36,361.80
Discount @ 0 %	0.00
Total (Excl)	36,361.80
Tax	5,454.27
NET Total ZAR (Incl)	41,816.07

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