### **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

Compa	any Co	ntact	Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

Suite 17

11153 Tops Mega City

PO Box X501

Luxmi

Vendor Code: 104680

30 Days

Tax Invoic	e
Date	26/03/2024
Document No:	INV00249008
Page 1 o	ıf 1
Deliver To: 11153 Tops Mega Cit	ty .

Shop M8

Umlazi Mega City

Umlazi

Account	Your PO Number	Tax Reference	Sales Code
TK0054		4020223667	BSBC6

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66	12 859.80	1 928.97	14 788.77
37001	KZN	Royal Flush Gin	12.00	214.14	2 569.68	385.45	2 955.13

NAEG	SUPERSPAR
UMLAZI WEGA	Ne 11153
DATE TO GO	TIME
GRV NO PORT	TIME: SEQ. No.: SEQ. No.: SERIES, OUR CLAIM No./s
NAME: U	BERIES, OUR CLAIM NO.JS
III Line a	***************************************
REFER'S	

### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		17 743.90
Tax		2 314.42
Total (Excl)		15 429.48
Discount @	0 %	0.00
SubTotal	ı	15 429.48

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

Received in good order

Print Name

Signed

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

250655<sup>1</sup>

Branch Code:

## BLUE SKY BRAND COMPANY (PTY) LET Do

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:** 

Suite 17

11153 Tops Mega City

PO Box X501

Luxmi

Vendor Code: 104680

30 Days

Tax Invoice Date 26/03/2024 Document No: INV00249008 Page 1 of 1

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date 27/03/2024

Print Name

ND723-490

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

**MEGACITYTOPS** INV00249008 Stock Code **Stock Description** Unit **Batch Units QTY** Packsize collect ameer Load ID: 9209617 F0 BLUE SKY BRAND COMPANY (PTY) LTD TOPS AT SPAR MEGA CITY UMLAZI EA BS25001 Honor VS Cognac 750ml EΑ BS37001 Royal Flush Gin 42

Picked By:

2024/03/27 08:02:46

Checked By:--

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

9209617

INV00249008

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/03/2024 08:19	BS25001	Honor VS Cognac 750ml		EA	30	30	0
27/03/2024 08:19	8537001	Royal Flush Gin		EA	12	12	0
					42.00	42 00	0.00