

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

Tax Invoice

Date 18/06/2024

Document No: INV00254754

Page 1 of 1

Customer Details:

PO Box 303
11694 Tops Tiffany's
Umhlali
Kwazulu Natal
4390

30 Days

Deliver To: 11694 Tops Tiffany's
Umhlali Portion 173

Off 92 Off Lot 71 No154
Umhali

Account

TK0102

Your PO Number

Tax Reference

4160141539

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	332.57		1 995.42	299.31	2 294.73
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39

Liquor Runners Durban
DEBRIEFED

Signed

TOPS & TIFFANY'S

TOPS A/C NO 11694

GOODS RECEIVED BY Shany (Name)

SIGNATURE [Signature]

DATE 21/06/24 GRV NO: 7648

7648

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		2 549.67
Discount@	0 %	0.00
Total (Excl)		2 549.67
Tax		382.45
NET Total ZAR (Incl)		2 932.12

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

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

Tax Invoice

Date 18/06/2024

Document No: INV00254754

Page 1 of 1

Customer Details:

PO Box 303
11694 Tops Tiffany's
Umhlali
Kwazulu Natal
4390

30 Days

Deliver To: 11694 Tops Tiffany's
Umhlali Portion 173

Off 92 Off Lot 71 No154
Umhali

Account

TK0102

Your PO Number

Tax Reference

4160141539

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	332.57		1 995.42	299.31	2 294.73
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39

Liquor Runners Durban
DEBRIEFED

Signed: _____

TOPS @ TIFFANY'S

TOPS A/C NO 11694

GOODS RECEIVED BY: Shany (Name)

SIGNATURE: [Signature]

DATE: 21/06/24

GRV NO: _____

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	2 549.67
Discount @ 0 %	0.00
Total (Excl)	2 549.67
Tax	382.45
NET Total ZAR (Incl)	2 932.12

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