

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:

Vendor Code: 104680

11083 Tops Yellowwood

30 Days

Tax Invoice

Date 19/02/2024

Document No: INV00245476

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Deliver To: 11083 Tops Yellowwood

3 Pelican Place
Yellowwood Park

Account

Your PO Number

Tax Reference

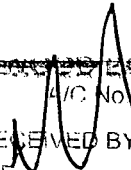
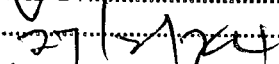
Sales Code

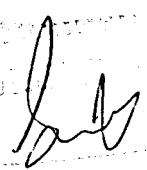

TK0121

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BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
37004	KZN	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70
25003	KZN	Honor VS Select Reserve	6.00	443.44		2 660.64	399.10	3 059.74
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75

RECEIVED BANK SUPEROLAR
A/C No. 11083
GOODS RECEIVED BY: 
SIGNATURE: 
DATE: 27/2/24
GRV No: 163325

LIQUOR REGISTRATION NO. 11083
DATE: 
TIME: 

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	13 081.20
Discount @ 0 %	0.00
Total (Excl)	13 081.20
Tax	1 962.18
NET Total ZAR (Incl)	15 043.38

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: 250555