

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:

Suite 17
11153 Tops Mega City
PO Box X501
Luxmi
Vendor Code: 104680

30 Days

Tax Invoice

Date 26/12/2023
Document No: INV00241008

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Deliver To: 11153 Tops Mega City

Shop M8
Umlazi Mega City
Umlazi
KZN

Account

TK0054

Your PO Number

Tax Reference

4020223667

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	386.18		23 170.80	3 475.62	26 646.42
37001	KZN	Royal Flush Gin	36.00	210.62		7 582.32	1 137.35	8 719.67
37004	KZN	Royal Flush Luxe Amber Gin	12.00	210.62		2 527.44	379.12	2 906.56

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	33 280.56
Discount @ 0 %	0.00
Total (Excl)	33 280.56
Tax	4 992.09
NET Total ZAR (Incl)	38 272.65

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  Date 27/12/2023

Print Name  10723490

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9192455

Tops Mega City Umlazi TO RECEIVE 0 PALLETS

INV00241008

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/12/2023 08:41	BS25001	Honor VS Cognac 750ml		EA	60	60	0
27/12/2023 08:42	BS37001	Royal Flush Gin		EA	36	36	0
27/12/2023 08:43	BS37004	Royal Flush Luxe Amber Gin		EA	12	12	0
					108.00	108.00	0.00



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MEGACITYTOPS

INV00241008

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9192455

BLUE SKY BRAND COMPANY (PTY) LTD

Tops Mega City Umlazi

EA

BS25001	Honor VS Cognac 750ml	EA	60
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BS37001	Royal Flush Gin	EA	36
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BS37004	Royal Flush Luxe Amber Gin	EA	12
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108

Picked By: _____

Checked By: Sibusiso

2023/12/27 08:06:58

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