

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:

Ballito Food Enterprises (Pty)

11096 Tops Lifestyle

Ltd t/a Tops @ Lifestyle

Vendor Code: 104680

30 Days

Tax Invoice

Date 26/03/2024

Document No: INV00248982

Page 1 of 1

Deliver To: 11096 Tops Lifestyle

Ballito Food Enterprises (Pty)

Shop 48

44 Main Road

Dolphin Coast

Account

TK0044

Your PO Number

Tax Reference

4820101436

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	396.50		11 895.00	1 784.25	13 679.25
26008	KZN	BLVD Nectar Rose	6.00	208.00		1 248.00	187.20	1 435.20
26009	KZN	BLVD Nectar Classic	6.00	208.00		1 248.00	187.20	1 435.20
37054	KZN	Royal Flush Gin 12 x 50ml <i>no stock</i>	1.00	332.04		332.04	49.81	381.85

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	14 723.04
Discount @ 0 %	0.00
Total (Excl)	14 723.04
Tax	2 208.46
NET Total ZAR (Incl)	16 931.50

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *[Signature]*

Date 28/03/2024

Print Name *Ameer*

NO 283490

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

TOPSBAL

INV00248982

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Answer to Collect

Load ID: 9209611

BLUE SKY BRAND COMPANY (PTY) LTD

TOPS AT SPAR LIFESTYLE BALLITO

EA

BS26009	BLVD Nectar Classic	750ml	EA	6
BS26008	BLVD Nectar Rose	750ml	EA	6
BS25001	Honor VS Cognac 750ml		EA	30
BS37054	Royal Flush Gin 12 x 50ml	No Stock	EA	43

Picked By: *Sipho*

2024/03/27 09:26:17

Checked By: _____

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9209611

TOPS AT SPAR LIFESTYLE BALLITO TO RECEIVE 0 PALLETS

INV00248982

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
28/03/2024 08:45	BS25001	Honor VS Cognac 750ml		EA	30	30	0
28/03/2024 08:44	BS26008	BLVD Nectar Rose	750ml	EA	6	6	0
28/03/2024 08:44	BS26009	BLVD Nectar Classic	750ml	EA	6	6	0
N/A	BS37054	Royal Flush Gin 12 x 50ml	No Stock	EA	1	0	1
					43.00	44.00	1.00