

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

11005 Tops Andrew

30 Days

Tax Invoice

Date 20/12/2023

Document No: INV00240477

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Deliver To: 11005 Tops Andrew

Cnr Old main&Frank Bull Rd

Empangeni

KZN

Signed:

3880

Liquor License
DUBOISE

Account

TK0004

Your PO Number

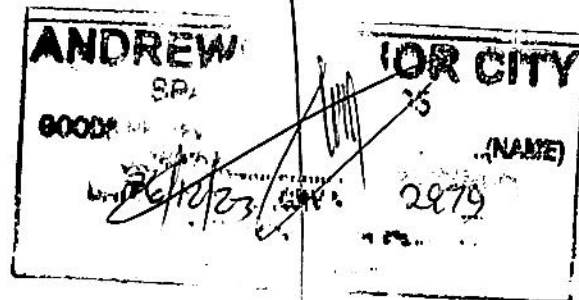
Tax Reference

4890174701

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	386.18		11 585.40	1 737.81	13 323.21
14001	KZN	Fireball Original	36.00	184.75		6 651.00	997.65	7 648.65
14040	KZN	Fireball Salted Caramel	18.00	184.75		3 325.50	498.83	3 824.33
45001	KZN	Billiato	30.00	245.73		7 371.90	1 105.79	8 477.69
37001	KZN	Royal Flush Gin	30.00	210.62		6 318.60	947.79	7 266.39
37004	KZN	Royal Flush Luxe Amber Gin	30.00	210.62		6 318.60	947.79	7 266.39



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	41 571.00
Discount @ 0 %	0.00
Total (Excl)	41 571.00
Tax	6 235.66
NET Total ZAR (Incl)	47 806.66

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