

## **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

Black Rose Blush

Victoria Amber Gin

Royal Flush Luxe Amber Gin

**Customer Details:** 

PO Box 977

11136 Bestmade cc T/a 11136 Tops Old Highway

Kloof

36001

39002

37004

Vendor Code: 104680

Account

KZN

**KZN** 

**KZN** 

30 Days

Your PO Number

| }  | Tax Invoice            |               |  |
|--|------------------------|---------------|--|
| Date   | 19/12/2023             |               |  |
| Document No:                                 | INV00240212            |               |  |
|  | Page 1 of 1            | 1             |  |
| Deliver To: 11136 Be<br>Bestmade cc t/a Tops | 25 2802                |               |  |
| 20 Charles Way                               | Liquor Runna<br>DEBRIA | Durban<br>FED |  |
| Kloof  | Signed:                | <i></i>       |  |

Sales Code

242.00 258.66

631.86

36.30

38.80

94.78

278.30

297.46

726.64

| TK0070    |       | 4650260641            |          | BSBC2022(3)       |              |            |              |
|-----------|-------|-----------------------|----------|-------------------|--------------|------------|--------------|
| Item Code | Store | Item Description      | Quantity | Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
| 25001     | KZN   | Honor VS Cognac 750ml | 2.00     | 386.18            | 772.36       | 115.85     | 888.21       |

1.00

1.00

3.00

|         | TOPS       | $0.00  \mathrm{h}$ | iG: Page | , -  |
|---------|------------|--------------------|----------|------|
|         |            | A/C. NC            |          |      |
|         | Received ( | love               | ,        |      |
|         | -7         |                    |          |      |
| Signatu | ıre:       | <u> </u>           |          | •••• |

Tax Reference

242.00

258.66

210.62

In the event of queries, our claim No/s

refers

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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            |                      | 1 904.88      |
|---------------------|----------------------|---------------|
| Discount @          | 0 %                  | 0.00          |
| Total (Excl)        |                      | 1 904.88      |
| Tax                 |                      | 285.73        |
| NET Total ZAR (Incl | NET Total ZAR (Incl) |               |
|                     |                      | 0.000.000.000 |

| PLEASE USE | YOUR ACCOU | NT NUMBER | RAS THE RE | FERENCE | WHEN MAKIN | G 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