

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:**

PO Box 130

11644 Tops Waterfall

Waterfall

Kwa - Zulu Natal

3652

30 Days

Tax Invoice

Date 27/12/2023

Document No: INV00241317

Page 1 of 1

Deliver To: 11644 Tops Waterfall

Rolyats Waterfall CC

Watercrest Mall Shop 1

Inanda Road

Waterfall

KZN

Account

TK0116

Your PO Number

David

Tax Reference

4420281927

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
100000	KZN	Proper No. Twelve Whiskey	4.00	295.62		1 182.48	177.37	1 359.85
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92

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	4 138.80
Discount @ 0 %	0.00
Total (Excl)	4 138.80
Tax	620.82
NET Total ZAR (Incl)	4 759.62

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

28/12/23

Print Name

Prince

NO 74 214

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9193029

Trops & Spar Waterfall (11644) TO RECEIVE 0 PALLETS

INV00241317

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
28/12/2023 10:56	BS100000	Proper No. Twelve Whiskey		EA	4	4	0
28/12/2023 10:56	BS25001	Honor VS Cognac 750ml		EA	6	6	0
28/12/2023 10:56	BS45001	Billiato	750ml	EA	2	2	0
					12.00	12.00	0.00



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSWATERF

INV00241317

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9193029

BLUE SKY BRAND COMPANY (PTY) LTD

Tops & Spar Waterfall (11644)

EA

BS45001

Billiato

750ml

EA

2 ✓

BS25001

Honor VS Cognac 750ml

EA

6 ✓

BS100000

Proper No. Twelve Whiskey

EA

4 ✓

12

Picked By:

Gey A

Checked By:

Sibusiso

2023/12/27 17:15:34

1/1