

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 303

11694 Tops Tiffany's

Umhlali

Kwazulu Natal

4390

30 Days

Account

Your PO Number

TK0102

Tax Reference

Sales Code

4160141539

BSBC2022(3)

Tax Invoice

Date: 21/12/2023

Document No: INV00240646

Page 1 of 1

Deliver To: 11694 Tops Tiffany's

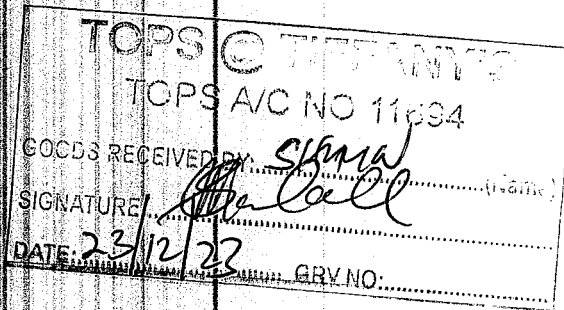
Umhlali Portion 173

Off 92 Off Lot 71 No154

Umhlali

KZN

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	386.18		6 951.24	1 042.69	7 993.93



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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____ Date: _____

Print Name

SubTotal	6 951.24
Discount @	0 % 0.00
Total (Excl)	6 951.24
Tax	1 042.69
NET Total ZAR (Incl)	7 993.93

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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

Tax Invoice

Date: 21/12/2023

Document No: INV00240646

Page 1 of 1

Customer Details

PO Box 303

11694 Tops Tiffany's

Umhlali

Kwazulu Natal

4390

30 Days

Deliver To: 11694 Tops Tiffany's

Umhlali Portion 173

Off 92 Off Lot 71 No154

Umhlali

KZN

Account

TK0102

Your PO Number

Tax Reference

4160141539

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	386.18		6 951.24	1 042.69	7 993.93

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

23/12/23

Print Name

Sub Total	6 951.24
Discount @	0 % 0.00
Total (Excl)	6 951.24
Tax	1 042.69
NET Total ZAR (Incl)	7 993.93

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9191730

Tops Tiffany's Superspar (11317) TO RECEIVE 0 PALLETS

INV00240646

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
26/12/2023 02:19	BS25001	Honor VS Cognac 750ml		EA	18	18	0
					18.00	18.00	0.00

Variance Report for IB

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSTIFFUML

INV0024

Stock Code Stock Description

Packsize

Unit

Batch

Units

Load ID: 9191730

BLUE SKY BRAND COMPANY (PTY) LTD

Tops Tiffany's Superspar (11317)

EA

BS25001

Honor VS Cognac 750ml

EA

Picked By: _____

Checked By: _____

2023/12/21 20:01:11