

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 10/10/2023

Document No: INV00231431

Page 1 of 1

Customer Details:

Ballito Food Enterprises (Pty)

11096 Tops Lifestyle

Ltd t/a Tops @ Lifestyle

Vendor Code: 104680

30 Days

Deliver To: 11096 Tops Lifestyle

Ballito Food Enterprises (Pty)

Shop 48

44 Main Road

Dolphin Coast

KZN

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	18.00	406.50		7 317.00	1 097.55	8 414.55
37004	KZN	Royal Flush Luxe Amber Gin	12.00	221.70		2 660.40	399.06	3 059.46
39001	KZN	Victoria Pink Gin	6.00	258.66		1 551.96	232.79	1 784.75
36005	KZN	Black Rose Blood Orange	6.00	221.00		1 326.00	198.90	1 524.90

TOPS AT LIFESTYLE
SPAR A/C NO: 11096

GOODS RECEIVED BY: *Renath* (Name)
SIGNATURE: *[Signature]*
DATE: *13/10/23* GRV No: *1257*
In the event of queries our claim no./s: *2/12*
.....refers
Time from: *1020* To: *1045*

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.

Total (Excl)	12 855.36
Discount @ 0 %	0.00
SubTotal	12 855.36
Tax	1 928.30
NET Total ZAR (Incl)	14 783.66

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

POD Separator Page

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POD Separator Page
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POD Separator Page

POD Separator Page

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 05 Oct 2023

Document No: INV00230610

Page 1 of 1

Customer Details:

Acorns And Oak Trees (Pty) Ltd
80373 Tops at Spar Ballito Village
Shop 19, Balvista Shopping Centre
22 Sandra Road
EAN Number: 6001008312595

30 Days

Deliver To: 80373 Tops at Spar Ballito Village
Shop No 19
Balvista Shopping Centre
22 Sandra Road
Ballito
4399

Account

TK0189

Your PO Number

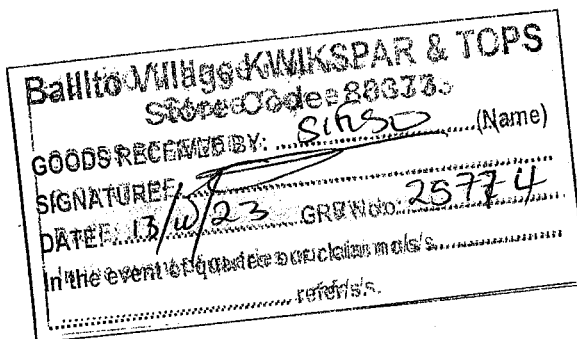
Tax Reference

4820292227

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Reserve Edition	1.00	443.44		443.44	66.52	509.96



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Total (Excl)	443.44
Discount @ 0 %	0.00
SubTotal	443.44
Tax	66.52
NET Total ZAR (Incl)	509.96

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