

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

Tax Invoice

Date 03 Oct 2023
Document No: INV00230443

Page 1 of 1

Deliver To: 11694 Tops Tiffany's
Umhlali Portion 173

Off 92 Off Lot 71 No154
Umhali
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) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37004 | KZN | Royal Flush Luxe Amber Gin | 6.00 | 221.70 | | 1,330.20 | 199.53 | 1,529.73 |

TOPS @ TIFFANY'S
TOPS A/C NO 11694
GOODS RECEIVED BY: *Shayy* (Name)
SIGNATURE: *[Signature]*
DATE: *06/10/23*
GRV NO:

Liquor Runners Durban
DEBRIEFED
DATE: *[Signature]*
TIME:

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) | 1,330.20 |
| Discount @ 0 % | 0.00 |
| SubTotal | 1,330.20 |
| Tax | 199.53 |
| NET Total ZAR (Incl) | 1,529.73 |

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