

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:

My Jacobs (Pty) Ltd
80769 Tops at Courtside
Reg No. 2016/377030/07
Shop H1, Tarentaal Centre
EAN 6001008906725

30 Days

Tax Invoice

Date 22/01/2024
Document No: INV00243467

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Deliver To: 80769 Tops at Courtside
Shop H1, Tarentaal Centre
Cnr N4 & Kaapschehoop Roë
Nelspruit

1200

Account	Your PO Number	Tax Reference	Sales Code
TL0019	35348	4240275307	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	NLS	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1 019.89
25001	NLS	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70

[Handwritten Signature]

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
SERIAL NUMBER: 735
RECEIVED BY: *[Signature]*
DATE: 22/01/2024
CLAIM NUMBER: *[Signature]*
VERIFIED: *[Signature]*

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.

Sub Total	5 764.86
Discount @ 0 %	0.00
Total (Excl)	5 764.86
Tax	864.73
NET Total ZAR (Incl)	6 629.59

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

MY JACOBS (PTY) LTD t/a

Reg No: 2016/377030/07

tops! COURTSIDE

GOODS RECEIPT

7315

Received from Supplier:

Blue Sky

Supplier Invoice No.:

1NN00243467

Courier Details:

24/10/2024

Date:

Goods Received By (Print Name)

BY

Signature:

Document Amount
(in Rands)

6629.59

Claim --A/V Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

Printed/Revised 190220 Tel 015 2415307