

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Jacobs Mini (Pty) Ltd  
80695 Tops at Belladonna  
Co Reg No. 2018/479618/07  
67 Belladonna Road  
Nelspruit

30 Days

## Tax Invoice

Date 05/02/2024  
Document No: INV00244514

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**Deliver To:** 80695 Tops at Belladonna  
Belladonna Shopping Centre  
Shop next to Spar  
40 Langenhoven Crescent  
West Acres  
Mbombela 1200

Account Your PO Number

5272

Tax Reference

4100283755

Sales Code

BSBC1

## Item Code Store Item Description

|       |     |                                      |
|-------|-----|--------------------------------------|
| 14001 | NLS | Fireball Original                    |
| 37055 | NLS | Royal Flush Luxe Amber Gin 12 x 50ml |
| 37054 | NLS | Royal Flush Gin 12 x 50ml            |

| Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|----------|------------|--------|--------------|--------|--------------|
| 2.00     | 184.75     |        | 369.50       | 55.43  | 424.93       |
| 3.00     | 310.44     |        | 931.32       | 139.70 | 1 071.02     |
| 3.00     | 310.44     |        | 931.32       | 139.70 | 1 071.02     |

TOPS AT BELLADONNA (DC MANAGED)

STORE CODE: 80695

GOODS RECEIVED

GRV NO: 1964

RECEIVED BY: [Signature]

DATE: 05/02/24

CLAIM NO: [Signature]

VERIFIED: [Signature]

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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             |     | 2 232.14 |
| Discount @           | 0 % | 0.00     |
| Total (Excl)         |     | 2 232.14 |
| Tax                  |     | 334.83   |
| NET Total ZAR (Incl) |     | 2 566.97 |

## 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

JACOBS MINI (Pty) Ltd t/a

Reg No: 2018/479618/07

tops! BELLADONNA

GOODS RECEIPT

No 1964

Received from Supplier:

Blue Sky

Supplier Invoice No.:

111100240514

Courier Details:

7/7/74

Date:

Goods Received By (Print Name)

John

Signature:

John 2506-97

Document/Amount  
(in Rands)

Claim --AV Number:

Claim Amount:

CONTENTS NOT CHECKED

| IF PAID     |  |
|-------------|--|
| CHEQUE No.: |  |
| AMOUNT      |  |
| DATE        |  |

Print Revolution 210389 Tel: 013-7415307