

# 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:

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

30 Days

## Tax Invoice

Date 05/02/2024  
Document No: INV00244524

Page 1 of 1

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

1200

Account Your PO Number

TL0019 35513

Tax Reference

4240275307

Sales Code

TEL2

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37004     | NLS   | Royal Flush Luxe Amber Gin | 12.00    | 221.70     |        | 2 660.40     | 399.06 | 3 059.46     |
| 37054     | NLS   | Royal Flush Gin 12 x 50ml  | 2.00     | 310.44     |        | 620.88       | 93.13  | 714.01       |

## TOPS AT COURTSIDE

STORE CODE: 80769

GOODS RECEIVED

GRV NUMBER: 7402

RECEIVED BY: TSELO

DATE: 07/02/2024

CLAIM NUMBER:

VERIFIED:

## 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             |     | 3 281.28 |
| Discount @           | 0 % | 0.00     |
| Total (Excl)         |     | 3 281.28 |
| Tax                  |     | 492.19   |
| NET Total ZAR (Incl) |     | 3 773.47 |

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed



Date

07/02/2024

Print Name

TSELO

## 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

7402

Received from Supplier: BLUE SKY BRAND

Supplier Invoice No.: INV000244524

Courier Details:

Date: 01/02/2024

Goods Received By (Print Name) TSELO

Signature: TSELO

Document Amount (In Rands) R3773.47

Claim --ANV Number: Claim Amount:

CONTENTS NOT CHECKED

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

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