

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street	Somerset West	7130
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VAT Reg No: 4810259673 , Co Reg No:2011/008513/07 , Liquor Reg: RG0003999

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27 Bright Street	Somerset West	7130
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Company Contact Details
Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

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Tax Invoice	
Date	22/02/2024
Document No:	INV00245845
Page 1 of 1	

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Customer Details:
PO Box 538
63004 Tops at Malelane
White River
Mpumalanga

30 Days

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White River
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30 Days

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PO Box 538
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Mpumalanga

30 Days

Deliver To: 63004 Tops at Malelane
National Park Liquor Stores Pty Ltd
Inkwazi Centre
Air Street
Malelane
1240

Deliver To: 63004 Tops at Malelane
National Park Liquor Stores Pty Ltd
Inkwazi Centre
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1240

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National Park Liquor Stores Pty Ltd
Inkwazi Centre
Air Street
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Account	Your PO Number	Tax Reference	Sales Code
TL0013	69019	4320156120	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	NLS	Honor VSOP Limited Release 1 x 750ml	6.00	665.18		3 991.08	598.66	4 589.74
26008	NLS	BLVD Nectar Rose	6.00	208.00		1 248.00	187.20	1 435.20
37004	NLS	Royal Flush Luxe Amber Gin	12.00	221.70		2 660.40	399.06	3 059.46
37060	NLS	Royal Flush Noir 1 x 750ml	6.00	221.70		1 330.20	199.53	1 529.73
14001	NLS	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

SubTotal	10 338.18
Discount @ 0 %	0.00
Total (Excl)	10 338.18
Tax	1 550.73
NET Total ZAR (Incl)	11 888.91

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Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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22/02/2024 10:49:30

GOODS RECEIPT 37488

Received from Supplier:

Blue Spy Brand

Supplier Invoice No.: 00245845

Courier Details: Own

Date: 27/08/2024

Goods Received By (Print Name): N. P. P. P.

Signature: [Signature]

Document Amount (in Rands): R 11 888.91

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	