

# 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:

Eptolinx (Pty) Ltd  
80586 Tops at Machadodorp  
Reg No 2021/463849/07  
Erf 135, No 2 Quitzow Street  
EAN 6001008906367

30 Days

## Tax Invoice

Date 13/03/2024  
Document No: INV00247849

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Deliver To: 80586 Tops at Machadodorp  
Erf 135  
No 2 Quitzow Street  
Machadodorp

1170

Account Your PO Number

TL0042 1462

Tax Reference

4090303415

Sales Code

HOCT

## Item Code Store Item Description

|        |     |                           |      |        |        |       |        |
|--------|-----|---------------------------|------|--------|--------|-------|--------|
| 100000 | NLS | Proper No. Twelve Whiskey | 2.00 | 289.88 | 579.76 | 86.96 | 666.72 |
|--------|-----|---------------------------|------|--------|--------|-------|--------|

|          |            |        |              |     |              |
|----------|------------|--------|--------------|-----|--------------|
| Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|----------|------------|--------|--------------|-----|--------------|

|                    |            |
|--------------------|------------|
| TOPSAT MACHADODORP |            |
| STORE CODE: 80586  |            |
| GOODS RECEIVED     |            |
| GRV NO:            | 1051       |
| RECEIVED BY:       | hlf        |
| DATE:              | 15-03-2024 |
| CLAIM NO:          |            |
| ENTERED:           |            |

U. J. J. J. J.  
FGF 2923

## 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.

|                      |        |
|----------------------|--------|
| SubTotal             | 579.76 |
| Discount @ 0 %       | 0.00   |
| Total (Excl)         | 579.76 |
| Tax                  | 86.96  |
| NET Total ZAR (Incl) | 666.72 |

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

Received in good order

Signed

Date

15-03-2024

Print Name

C. Besman

## Banking Details

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