

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:

PO Box 538
63004 Tops at Malelane
White River
Mpumalanga
30 Days

Tax Invoice

Date 03/05/2024
Document No: INV00251714

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

Account Your PO Number Tax Reference Sales Code

TL0013	70100	4320156120	TEL2
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Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	NLS	Proper No. Twelve Whiskey	6.00	332.57		1 995.42	299.31	2 294.73
45001	NLS	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

Joan Smith



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		3 547.38
Discount @	0 %	0.00
Total (Excl)		3 547.38
Tax		532.10
NET Total ZAR (Incl)		4 079.48

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed  Date 07/05/2024
Print Name ANTOUR

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

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

GOODS RECEIPT 38207

Received from Supplier:.....

Blue Sky Beano

Supplier Invoice No:.....

00851714

Courier Details:.....

OWN

Date:.....

27/05/2021

Goods Received
By (Print Name).....

R Beano

Signature:.....

[Signature]

Document Amount
(in Rands).....

R 4 079.48

Claim --AV Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID		
CHEQUE No.:		
AMOUNT		
DATE		

MINUTEMAN PRESS Tel: 013 752 2523